

Airbus Helicopters Deutschland GmbH
 Industriestrasse 4
 86609 Donauwörth
 GERMANY

Purchase Order No. 190296

Date:

04.09.2025

Supplier No.: **70001**

Your Reference:

Our Reference:
 e-mail:



LS-2-39/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	151-0 SWITCH GUARD	10,00			
Aircraft type: EC135 T2+; S/N:0310; 0340; 0426 Requested part S/N:151-0 Please, send your offer for this part.					

Subtotal:	5.959,60 EUR
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Purchase Order No. 190296

Sum Carried Over:					5.959,60 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

5.959,60 EUR

Please send the invoice with due date 30 days, send to the recipient's address. In the invoice we need both following addresses:

CUSTOMER

Ministerstvo vnitra CR
Nad Stolou 936/3;
170 34 Praha

RECIPIENT

Policie CR letecka sluzba
P.O.BOX 2
163 00 Praha 618
ICO: 00007064; DIC: CZ00007064
Bank: 5504-881/0710

DELIVERY ADDRESS

Czech Police Aviation Department
Airport Vaclav Havel, south area
Hangar D
161 00 Prague 6, Czech Republic

Contract - LS-565-35/CJ-2022-9800KR

Zakazka je vypořádána Ramcovou dohodou
LS-565-35/CJ-2022-9800KR
k dodavce ND, oprav, modifikaci, modernizace a služeb pro
vrtulníky lehké hmotnostní kategorie EC 135

Fakturovana částka se liší od částky uvedené v objednávce
v důsledku změny kurzu zahraniční měny. Přepčet byl
proveden na základě aktuálního směnného kurzu ke
dni fakturace.



naměstek ředitele Letecké služby PCR



04.09.2025

AIRBUS HELICOPTERS DEUTSCHLAND GMBH - D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
Czech Republic

Order Acknowledgement Spare parts

Type of order Spares Planned
Our order 6518464
Your P/O 190296
Your P/O Date 04.09.2025
Contract number
Customer code 55010475
Placed by
Your contact
Phone
Fax
e-mail



Invoice Address

MINISTERSTVO VNITRA CR
(Ministry of the Interior CR)
Nad Stolou 936/3
17034 PRAHA 7
Czech Republic

Ship-to address

Czech Police Aviation Department

Airport Vaclav Havel
SOUTH AREA Hangar "D"
Praha
Czech Republic

In the absence of a specific contract, only our latest Standard Conditions of Sale (including the applicable Specific Annex) in force at the date of issuance of the Order/Quotation apply to the Order/Quotation. These Standard Conditions of Sale are available on request to your sales manager. The Customer is deemed to have understood and accepted all the terms.

This Order is subject to EU export regulations, in particular Regulations (EU) No 833/2014 & No 765/2006 (where applicable), as a result: (1) sale, supply, transfer, export or re-export, directly or indirectly, to Russia or Belarus or for use in Russia or Belarus, of any deliverable under the Order is forbidden, (2) the Parties shall ensure that the same prohibition is enforced with third-parties in relation to the Order, (3) violation of the above will entitle the other Party to terminate the Order with immediate effect, and seek all available remedies (including full indemnification).

Payment : Payment within 30 days
Incoterm : DDP PRAGUE
Transport : Standard

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
10	10	PC	19.09.2025	SWITCH GUARD 151-0 151-0 Discount/Surcharge		

Manufacturer : F0219
Nato code : 5930-14-363-7277
Customer article nr : PEAK DEMAND

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bölkow-Straße 3, 86609 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH

Vorsitzender des Aufsichtsrats:

Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 16508
USt-Ident.Nr./VAT reg.no DE 129273267

Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
6518464 / 04.09.2025

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth
Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

Total gross amount :	
Discount/Surcharge amount :	
Freight :	
Amount before tax :	
Amount of tax :	
Total amount, tax included :	5.925,33

Thank you for your request.
Best Regards.

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