

Bell Textron Prague
 K Letisti 1063/27
 160 08 Praha 6
 CZECH REPUBLIC

Repair Order No. 190283

Date:

02.09.2025

Supplier No.: **70005**

Your Reference:

Our Reference:
 e-mail:



LS-4-55/CJ-2025-9800KR

| Pos | Part No. / Description | Quantity | Discount | Unit price | Total |
|--|---|----------|----------|--------------|------------------|
| 1 | 42325-12-0 RESCUE HOIST ASSEMBLY Warehouse: OHRADA S/N: 013 | 1,00 EA | | 5.042.262,00 | 5.042.262,00 CZK |
| OVERHAUL IS REQUIRED INSTALLATION OF NEW POP2 CLUTCH REQUIRED NO LOG CARD CYCLE COUNTER: 2686 + 9999 = 12685 (one turnover) EXPLOSIVE CARTRIDGE REMOVED FINDINGS: CABLE DAMAGED (BIRD CAGE) JERKY MOVEMENT OF THE CABLE DRUM DAMAGED CABLE DRUM SET SCREWS THE REPAIR QUOTE IS REQUIRED BEFORE PLACING ORDER. | | | | | |

| | |
|------------------|-------------------------|
| Subtotal: | 5.042.262,00 CZK |
|------------------|-------------------------|

Repair Order No. 190283

| Sum Carried Over: | | | | | 5.042.262,00 CZK |
|--------------------------|------------------------|----------|----------|------------|-------------------------|
| Pos | Part No. / Description | Quantity | Discount | Unit Price | Total |

Net Sum

5.042.262,00 CZK

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

Zakazka je vypořádána Ramcovou dohodou k dodávce náhradních dílů, oprav, modifikací, modernizace a služeb pro vrtulníky střední hmotnosti kategorie Bell 412 - c. j. LS-257-24/CJ-2023-9800KR

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

namestek reditele Letecke sluzby PC



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Subtotal:

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8/9/2025
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