

Airbus Helicopters Deutschland GmbH
 Industriestrasse 4
 86609 Donauwörth
 GERMANY

Purchase Order No. 190303

Date:

10.09.2025

Supplier No.: **70001**

Your Reference:

Our Reference:
 e-mail:



LS-2-42/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	LN29522-08008 SCREW Delivery Date: 10.09.2025	10,00 EA			
2	L713M2144101 BELLOW ASSY Delivery Date: 10.09.2025	6,00 EA			
3	7050A3642021 BEARING Delivery Date: 10.09.2025	11,00 EA			
4	7050A3642020 BEARING Delivery Date: 10.09.2025	15,00 EA			
5	7051A3642010 JOINT, BALL Delivery Date: 10.09.2025	10,00 EA			

Subtotal:

10.343,58 EUR

Purchase Order No. 190303

Sum Carried Over:					10.343,58 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

10.343,58 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 vporadana Ramcovou dohodou
LS-565-35/CJ-2022-9800KR
k dodavce ND, oprav, modifikaci, modernizace a sluzeb pro
vrtulniky lehke hmotnostni kategorie EC 135

Fakturovana castka se lisi od castky uvedene v objednavce
v dusledku zmeny kurzu zahranicni meny. Prepocet byl
proveden na zaklade aktualniho smenneho kurzu platneho ke
dni fakturace.

ředitel Letecké služby P



10.09.2025

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

Type of order	Spares RUSH
Our order	6524635
Your P/O	190303
Your P/O Date	10.09.2025
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	

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

Czech Police Aviation Department
Airport Václav 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	17.09.2025	SCREW LN29522-08008 LN29522-08008 Discount/Surcharge		
Manufacturer : D8442 Part sold by 2 PC						
20	6	PC	17.09.2025	L713M2144101\BELLOW ASS L713M2144101 L713M2144101 Discount/Surcharge		

Manufacturer : C0418

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86507 Donauwörth

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

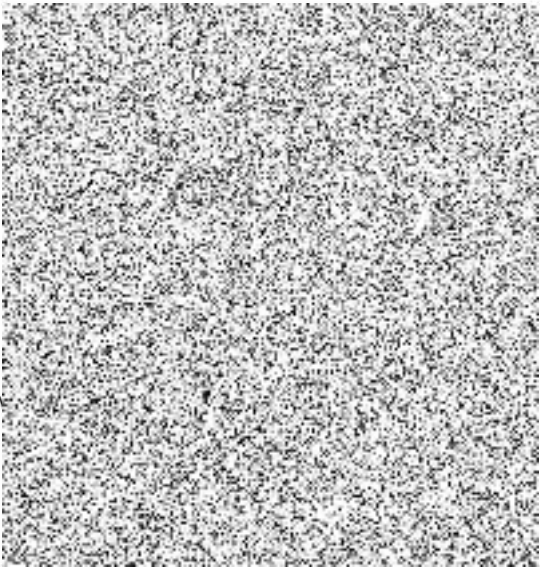
AIRBUS HELICOPTERS DEUTSCHLAND GmbH

Stz der Gesellschaft: Gensdorf
 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
6524635 / 10.09.2025

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

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
30	11	PC	17.09.2025	BEARING,EXT.,HUB 7050A3642021 7050A3642021 Discount/Surcharge		
				Manufacturer : F0210		
40	15	PC	17.09.2025	BEARING,INT.,HUB 7050A3642020 7050A3642020 Discount/Surcharge		
				Manufacturer : F0210		
50	10	PC	17.09.2025	BEARING,SPHER.,PITCH LE 7051A3642010 7051A3642010 Discount/Surcharge		
				Manufacturer : F0210		

Total gross amount :	
Discount/Surcharge amount :	
Freight :	
Amount before tax :	
Amount of tax :	
Total amount, tax included :	10.602,35

Thank you for your request.
Best Regards.

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
Vorstandsvorsitzender des Aufsichtsrats

Stellvertreter des Aufsichtsrats
Register: Amtsgericht Augsburg, HRB 16508
USt-Ident.Nr./VAT reg.no DE 129273267

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