LETECKÁ SLUŽBA POLICIE ČESKÉ REPUBLIKY

Airbus Helicopters Deutschland GmbH
Industriestarsse 4
86609 Donauworth
GERMANY

## Purchase Order No. 190306

Date: **10.09.2025**

Supplier No.: **70001**

Your Reference:

Our Reference: [redacted]
e-mail:

LS-2-43/CJ-2025-9800KR

| Pos | Part No. / Description | Quantity | Discount | Unit price | Total |
|---|---|---|---|---|---|
| 1 | **ASNA2154C02**<br>FASTENER<br>Delivery Date: 10.09.2025 | 10,00 EA | | [redacted] | |

| | |
|---|---|
| **Subtotal:** | **1.532,50 EUR** |

LETECKÁ SLUŽBA POLICIE ČESKÉ REPUBLIKY

# Purchase Order No. 190306

| Sum Carried Over: | | | | | 1.532,50 EUR |
|---|---|---|---|---|---|
| Pos | Part No. / Description | Quantity | Discount | Unit Price | Total |

| Net Sum | 1.532,50 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 vyporadana Ramcovou dohodou
LS-565-35/CJ-2022-9800KR
k dodavce ND, oprav, modifikaci,modernizace a sluzeb pro
vrtulniky lehke hmotnostní kategorie EC 135

Fakturovana castka se lisi od castky uvedene v objednávce
v dusledku zm[redacted]pocet byl
proveden na z[redacted]rzu platneho ke
dni fakturace.

[redacted]
reditel Letecke [redacted]

# AIRBUS



10.09.2025

## Order Acknowledgement
## Spare parts

| | |
|---|---|
| **Type of order** | Spares Planned |
| **Our order** | 6524972 |
| **Your P/O** | 190306 |
| **Your P/O Date** | 10.09.2025 |
| **Contract number** | |
| **Customer code** | 55010475 |
| **Placed by** | [redacted] |
| **Your contact** | |
| **Phone** | |
| **Fax** | |
| **e-mail** | |

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

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

**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
[redacted]
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<br>Item D | Qty. | Sales Unit | Availability Date | Description<br>Ordered PN<br>Delivered PN | Unit price in EUR | Total price in EUR |
|---|---|---|---|---|---|---|
| <br>10 | 10 | PC | 25.09.2025 | FASTENER<br>ASNA2154C02<br>ASNA2154C02<br>Discount/Surcharge | [redacted] | |

Manufacturer : F5442
Nato code : 5340-14-439-0162

| | |
|---|---|
| Total gross amount : | [redacted] |
| Discount/Surcharge amount : | |
| Freight : | |
| Amount before tax : | |
| Amount of tax : | |
| **Total amount, tax included :** | **1.523,68** |