

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

**Purchase Order No. 190371**

Date:

21.01.2026

Supplier No.: 70005

Your Reference:

Our Reference:  
 e-mail:



LS-4-75/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	<b>209-060-221-001</b> Starter Generator	2,00 EA		141.073,00	282.146,00 CZK
	Aircraft type: BELL 412 EP; S/N:36409 Requested parts S/N:P1379; 14804  Finding of part:damaged brushes and commutators Please, send your offer for overhaul of generators.				

<b>Subtotal:</b>	<b>282.146,00 CZK</b>
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<b>Sum Carried Over:</b>					<b>282.146,00 CZK</b>
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

**282.146,00 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 vporadana Ramcovou dohodou k dodavce nahradnich dilu, oprav, modifikaci, modernizace a sluzeb pro vrtulniky stredni hmotnosti kategorie Bell 412 - c. j. LS-257-24/CJ-2023-9800KR

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 PCR

Released from [redacted] on 21.01.2026 at 08:03



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Page 1 of 2

Bell Textron Prague, a.s.  
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IČO: 25611939  
DIČ: CZ25611939  
-14-

*21/1/2026*

