



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

**Purchase Order No. 190372**

Date:

21.01.2026

Supplier No.: 70005

Your Reference:

Our Reference:  
e-mail:



LS-4-76/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	AS3209-011 PACKING Delivery Date: 21.01.2026	30,00 EA		19,90	597,00 CZK

**Subtotal:**

**597,00 CZK**

## Purchase Order No. 190372

<b>Sum Carried Over:</b>					<b>597,00 CZK</b>
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

**597,00 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 a ... no ke dni fakturace.

ředitel Letecké služby

Released from:



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

**Repair Order No. 190366**

Date: 21.01.2026


Supplier No.: 70005

Your Reference:

Our Reference:  
e-mail:



LS-4-74/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	209-060-221-001 Starter Generator Warehouse:  S/N: 94028	1,00 EA		142.302,00	142.302,00 CZK
	OVERHAUL QUOTATION REQUIRED				

**Subtotal:** 142.302,00 CZK



Bell Textron Prague, a.s.  
K Letišti 1063/27, 160 08 Praha 6  
IČO: 25611939  
DIČ: CZ25611939  
-14-