

Airbus Helicopters Deutschland GmbH
 Industriestrasse 4
 86609 Donauwörth
 GERMANY

Purchase Order No. 190361

Date:

15.12.2025

Supplier No.: 70001

Your Reference:

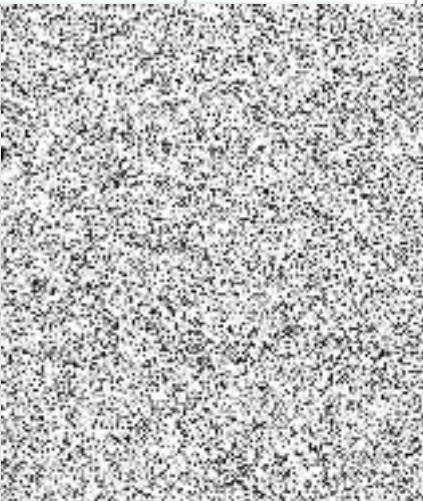
Our Reference:



LS-2-53/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	L535M3001203 HEXAGON HEAD BOLT Delivery Date: 16.01.2026	10,00 EA			
2	7050A3642020 BEARING Delivery Date: 16.01.2026	20,00 EA			
3	7050A3642021 BEARING Delivery Date: 16.01.2026	20,00 EA			
4	L651M1008220 Rubber Sleeve	12,00 EA			
5	DIN6796-6NRST TIGHTENING DISK Delivery Date: 16.01.2026	100,00 EA			
6	L521M00X1004 DOOR HANDLE INTERIOR Delivery Date: 16.01.2026	6,00 EA			
7	B521M3044201 ROLL Delivery Date: 16.01.2026	10,00 EA			
Subtotal:					10.358,94 EUR

Purchase Order No. 190361

Sum Carried Over:				10.358,94 EUR	
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total
8	B521M3042201 COLLAR BOLT Delivery Date: 16.01.2026	10,00 EA			
9	EN3760-040018A COUNTERSUNK SCREW Delivery Date: 16.01.2026	10,00 EA			
10	LN9438AM4X16 SCREW Delivery Date: 16.01.2026	20,00 EA			
11	440KU01-5AA SWITCH GUARD	10,00			
12	23111AG060LE WASHER Delivery Date: 16.01.2026	100,00 EA			

Subtotal:	14.891,94 EUR
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Purchase Order No. 190361

Sum Carried Over:					14.891,94 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum **14.891,94 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 vypořádána Ramcovou dohodou

LS-565-35/CJ-2022-9800KR

k dodávce ND, oprav, modifikaci, modernizace a služeb pro
vrtulníky lehké hmotnostní kategorie EC 135

Fakturovana částka se liší od částky uvedené v objednávce
v důsledku změny kurzu zahraniční měny. Přepočten byl
proveden na základě platného ke
dni fakturace.

ředitel Letecké služ

Released from 16.01.2026 at 13:07

21.01.2026

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

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

Order Acknowledgement Spare parts

Type of order
Our order
Your P/O
Your P/O Date
Contract number
Customer code
Placed by
Your contact
Phone
Fax
e-mail

Spares Planned
6664042
190361
21.01.2026
55010475

LP-2-53/2025



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
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
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10	10	PC	05.02.2026	L535M3001203\HEXAGON HEAD BOLT L535M3001203 L535M3001203 Discount/Surcharge		
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Manufacturer : C0418

20	20	PC	05.02.2026	BEARING,INT.,HUB 7050A3642020 7050A3642020 Discount/Surcharge		
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Manufacturer : F0210

Heuschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postenschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

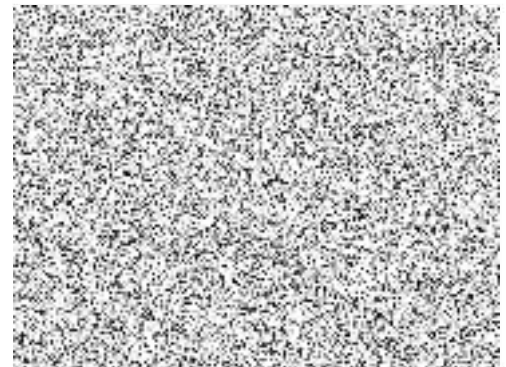
Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bölkow-Straße 3, 86609 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH

Vorsitzender des Aufsichtsrats:
Sitz der Gesellschaft: Donauwörth
Registrator: 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
6664042 / 21.01.2026

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	20	PC	05.02.2026	BEARING,EXT.,HUB 7050A3642021 7050A3642021 Discount/Surcharge		
Manufacturer : F0210						
40	12	PC	05.02.2026	L651M1008220\RUBBER SLEEV L651M1008220 L651M1008220 Discount/Surcharge		
Manufacturer : C0418						
50	100	PC	05.02.2026	TIGHTENING DISK DIN6796-6NRST DIN6796-6NRST Discount/Surcharge		
Manufacturer : D8286 Part sold by 5 PC						
60	6	PC	05.02.2026	DOOR HANDLE INTERIOR L521M00X1004 L521M00X1004 Discount/Surcharge		
Manufacturer : C0418						
70	10	PC	05.02.2026	B521M3044201\ROLL B521M3044201 B521M3044201 Discount/Surcharge		
Manufacturer : C0417						

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

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AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

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

AIRBUS HELICOPTERS DEUTSCHLAND GmbH

Vorstellung der Aufsichtsräte:
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Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
80	10	PC	05.02.2026	B521M3042201\COLLAR BOLT B521M3042201 B521M3042201 Discount/Surcharge		
Manufacturer : C0417						
90	10	PC	05.02.2026	SCREW COUNTERSUNK HEAD EN3760-040018A EN3760-040018A Discount/Surcharge		
Manufacturer : I9005 Nato code : 5305-12-373-8348						
100	20	PC	05.02.2026	COUNTERSUNK SCREW LN9438AM4X16 LN9438AM4X16 Discount/Surcharge		
Manufacturer : D8442 Part sold by 20 PC						
110	10	PC	05.02.2026	SWITCH GUARD 440KU01-5AA 440KU01-5AA Discount/Surcharge		
Manufacturer : F0214 Nato code : 5930-14-358-7319						
120	100	PC	05.02.2026	FLAT WASHER 23111AG060LE 23111AG060LE Discount/Surcharge		
Manufacturer : F0111 Nato code : 5310-14-339-5084 Part sold by 100 PC						

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AIRBUS HELICOPTERS DEUTSCHLAND GmbH
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Aviation Department
Po Box 614 35
16101 PRAHA 6

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



15.437,42

Thank you for your request.
Best Regards.

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Industriestraße 4, 86609 Donauwörth

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Industriestraße 4, 86609 Donauwörth
Steuernummer: 150/1234567890
Register: Amtsgericht Augsburg, HRB 16508
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