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Airbus Helicopters Deutschland GmbH
Industriestrasse 4
86609 Donauwörth
GERMANY

Purchase Order No. 190443

Date: 11.05.2026

Supplier No.: 70001

Your Reference:

Our Reference:
e-mail:



LS-2-14/CJ-2026-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	NAS1149C0632R WASHER	100,00 EA			
2	999S1112CA BELLOW	6,00 EA			
3	58595-0001 SEAL GUIDE	1,00 EA			
4	58595-0010 SEAL GUIDE	1,00 EA			

Subtotal: 3.266,91 EUR

Purchase Order No. 190443


Sum Carried Over:					3.266,91 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	3.266,91 EUR
Delivery Date:	29.05.2026
Please send the invoice with due date 30 days, send to the recipient's address. In the invoice we need both following addresses:	
<p>CUSTOMER Ministerstvo vnitra CR Nad Stolou 936/3; 170 34 Praha</p>	
<p>RECIPIENT Policie CR letecka sluzba P.O.BOX 2 163 00 Praha 618 ICO: 00007064; DIC: CZ00007064 Bank: 5504-881/0710</p>	
<p>DELIVERY ADDRESS Czech Police Aviation Department Airport Vaclav Havel, south area Hangar D 161 00 Prague 6, Czech Republic</p>	
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 kurzů. Rozdíl v procent byl proveden na zaklade a ... zu platneho ke dni fakturace.	
ředitel Letecké služby F...	
Released from	37:51

11.05.2026

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	Spares Planned
Our order	6792016
Your P/O	190443
Your P/O Date	11.05.2026
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	

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 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 : DAP 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	100	PC	29.05.2026	Washer NAS1149C0632R NAS1149C0632R Discount/Surcharge		

Manufacturer : 80205
 Nato code : 5310-00-183-4355
 Part sold by 100 PC

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

Vorsitzender des Aufsichtsrats


Sitz der Gesellschaft: Donauwörth
 Register: Amtsgericht Augsburg, HRB 16508
 USt. Ident.Nr./VAT reg no DE 129273267

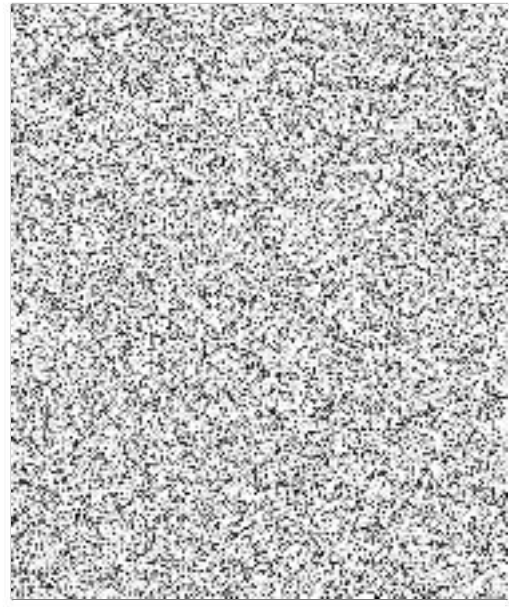
Deutsche Bank AG, München
 SWIFT: DEUT DE 33, IBAN: DE 57 70070010 0 190235200
 UniCredit Bank AG, München
 SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
6792016 / 11.05.2026

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
20	6	PC	29.05.2026	BELLOW 999S1112CA 999S1112CA Discount/Surcharge		
Manufacturer : F4678 Nato code : 5340-14-574-4399						
30	1	PC	29.05.2026	SEAL GUIDE 58595-0001 58595-0001 Discount/Surcharge		
Manufacturer : D9893						
40	1	PC	29.05.2026	CALIBRATING SLEEVE 58595-0010 58595-0010 Discount/Surcharge		
Manufacturer : D9893						



Total gross amount :
Discount/Surcharge amount :
Freight :
Amount before tax :
Amount of tax :
Total amount, tax included : 3.349,34

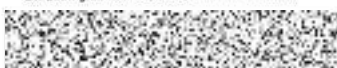


Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

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86607 Donauwörth

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Dr. Ludwig-Bölkow-Straße 3, 86609 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorstander des Aufsichtsrats
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Register: Amtsgericht Augsburg, HRB 16508
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