



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

## Repair Order No. 190434

Date: 20.05.2026

Supplier No.: 70005

Your Reference:

Our Reference:  
e-mail:



LS-4-19/CJ-2026-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	<b>42325-12-3</b> Rescue Hoist Assembly Warehouse: HANGAR S/N: 00413 General overhaul after 10 years of operation + replacement of the hook bearing due to large clearance. Upgrade POP2 CLUTCH	1,00 EA			

**Subtotal:**

**5.440.903,00 CZK**

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<b>Sum Carried Over:</b>					<b>5.440.903,00 CZK</b>
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

**5.440.903,00 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 objednávce v dusledku zmeny kurzu zahranicni meny. Prepocet byl proveden na zaklade aktualniho smenneho kurzu platneho ke dni fakturace.

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Released from:



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*21/5/2025*

Bell Textron Prague, a.s.  
K Letišti 1063/27, 160 08 Praha 6  
IČO: 25611939  
DIČ: CZ25511939

