



Ref. No. LS-2-3/ČJ-2019-9800KR

Prague 11.1.2019

No. of pages 2

**AIRBUS HELICOPTERS  
DEUTSCHLAND GmbH  
Industriestr. 4  
D-86609 Donauwörth  
GERMANY**

**ORDER**

We are ordering undermentioned items for EC 135 helicopter :

**PLUG**

**MS3459L10SL3P**

**5 PC**

Please send the invoice with due date 30 days send to the **recipient's address**.

In the invoice we need both following addresses :

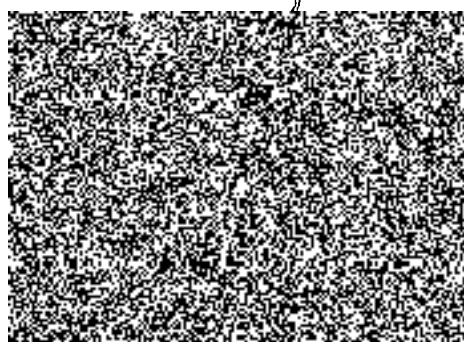
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**Recipient :** Policie ČR letecká služba  
pošta 614, schr. 35  
161 01 Praha 6  
IČO : 00007064  
DIČ : CZ00007064



Spare parts are to be delivered directly to our Police Aviation Department. The address is :

**Delivery address:**  
Czech Police Aviation Department  
Airport Vaclav Havel,  
south area  
Hangar "D"



**Contract – LS-249-23/ČJ-2016-9800KR**

**Zakázka je vypořádána Smlouvou na dodávky ND, oprav a služeb pro vrtulníky EC 135  
č. j. LS-249-23/ČJ-2016-9800KR**



15.01.2019

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       | 3112768               |
| Your P/O        | LS-2-3/CJ-2019-9800KR |
| Your P/O Date   | 15.01.2019            |
| 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 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.

Payment : Payment within 30 days  
Incoterm : DDP PRAGUE  
Transport : Standard

| Item O<br>Item D | Qty. | Sales<br>Unit | Availability<br>Date | Description<br>Ordered PN<br>Delivered PN | Unit price<br>in<br>EUR | Total price<br>in<br>EUR |
|------------------|------|---------------|----------------------|-------------------------------------------|-------------------------|--------------------------|
|                  | 5    | PC            |                      | PLUG                                      |                         |                          |
| 10               |      |               |                      | MS3459L10SL3P                             |                         |                          |
|                  |      |               |                      | MS3459L10SL3P                             | 84,15 / PC              | 420,75                   |
|                  |      |               |                      | Discount/Surcharge                        | -3,00 %                 | -12,62                   |
|                  |      |               |                      |                                           |                         | 408,13                   |
|                  | 1    |               | 09.05.2019           |                                           |                         |                          |
|                  | 4    |               | 15.05.2019           |                                           |                         |                          |

This part is on demand. Please contact your logistics focal point for more information.  
Manufacturer : 96906

|                                     |               |
|-------------------------------------|---------------|
| Total gross amount :                | 420,75        |
| Discount/Surcharge amount :         | -12,62        |
| Freight :                           | 10,20         |
| Amount before tax :                 | 418,33        |
| Amount of tax :                     | 0,00          |
| <b>Total amount, tax included :</b> | <b>418,33</b> |

Hausanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Industriestraße 3, 86609 Donauwörth

Postanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
86607 Donauwörth

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

AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Vorsitzender des Aufsichtsrats: Bruno Egan  
Geschäftsführung: Dr. Wolfgang Schneider (Vorsitzender), Thomas Hunkl,  
Johannes Koloscher, Dr. Klaus Przemack, Martin Schöberle  
Sitz der Gesellschaft: Donauwörth  
Register: Amtsgericht Augsburg, HRB 13505  
USt-Ident.Nr./VAT reg no DE 129275207

**Our order / date**  
3112768 / 15.01.2019

AIRBUS HELICOPTERS DEUTSCHLAND GMBH D-86607 Donauwörth

Czech Police  
Aviation Department  
Po Box 614 35  
16101 PRAHA 6

Thank you for your request.  
Best Regards.

Hausanschrift:  
**AIRBUS HELICOPTERS DEUTSCHLAND GmbH**  
Industriestraße 4, 86609 Donauwörth

Postanschrift:  
**AIRBUS HELICOPTERS DEUTSCHLAND GmbH**  
86607 Donauwörth

Lieferanschrift:  
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Dr. Ludwig-Bölkow-Straße 3, 86608 Donauwörth



**AIRBUS HELICOPTERS DEUTSCHLAND GmbH**  
Vorsitzender des Aufsichtsrats: Bruno Ewen  
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Thomas Hundt,  
Johannes Kiedorfer, Dr. Klaus Przamek, Martin Schübel  
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