



Ref. No. LS-2-17/ČJ-2019-9800KR

Prague 26.3.2019

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

**LAMP ASSY
28VDC/200W**

46-1560-1

10 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

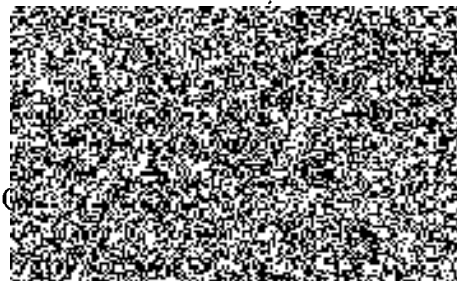
Recipient : Policie ČR letecká služba
pošta 614, schr. 35
161 01 Praha 6
IČO : 00007064
DIČ : CZ00007064



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-427-28/ČJ-2018-9800KR

Zakázka je vypořádána Rámcovou dohodou LS-427-28/ČJ-2018-9800KR k dodávce ND, oprav, modifikací, modernizace a služeb pro vrtulníky lehké hmotnostní kategorie

EC 135



27.03.2019

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	3181038
Your P/O	LS-2-17/CJ-2019-9800KR
Your P/O Date	26.03.2019
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 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.

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

Item O	Qty.	Sales Unit	Availability Date	Description Ordered PN	Unit price in EUR	Total price in EUR
10	10	PC	10.04.2019	LAMP ASSY 28VDC/200W 46-1560-1 46-1560-1 Discount/Surcharge		

Manufacturer : 72914
Nato code : 6240-01-375-2974

Total gross amount :	3.742,20
Discount/Surcharge amount :	-112,27
Freight :	90,75
Amount before tax :	3.720,68
Amount of tax :	0,00
Total amount, tax included :	3.720,68

Thank you for your request.
Best Regards.

Hauptschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Blikow-Straße 3, 85805 Donauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorstand: CEO Aufsichtsrats: Bruno Evert
Geschäftsführung: Dr. Wolfgang Schödel (Vorsitzender), Thomas Funck,
Johannes Kleischer, Dr. Klaus Pizemeck, Martin Schulze
Sitz der Gesellschaft: Donauwörth
Registrier-Amtsgenort Augsburg, HRB 18529
USt-Id.Nr./VAT-Reg.no DE 125273257

