

CZECH POLICE AVIATION DEPARTMENT



Prague, P. O. 614, Box 35, Postcode 161 01
Czech Republic
Phone (+420) 974 838 252
Fax (+420) 974 838 296
E-mail „let@mvcz.cz“

Ref. No. LS-2-38/ČJ-2019-9800KR

Prague 1.8.2019

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

| | | |
|-------------------|---------------------|--------------|
| NUT | LN9338-08 | 50 PC |
| COVER ASSY | L621M1008104 | 4 PC |

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

In the invoice we need both following addresses :

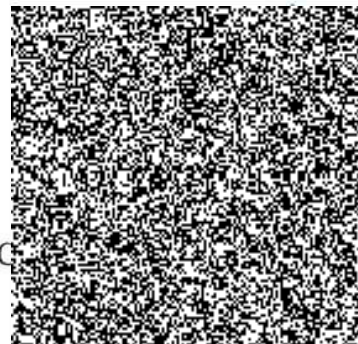
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

Recipient : Policie ČR letecká služba
pošta 614, schr. 35
161 01 Praha 6
IČO : 00007064
DIČ : CZ00007064
Bank.spoj. 5504-881/0710

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"



IBA

Department

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



02.08.2019

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 | 3295972 |
| Your P/O | LS-2-38/CJ-2019-9800KR |
| Your P/O Date | 01.08.2019 |
| 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
Mrs. S. Cirkvova
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 Item D | Qty. | Sales Unit | Availability Date | Description Ordered PN Delivered PN | Unit price in EUR | Total price in EUR |
|------------------|------|---------------|----------------------|---|-------------------------|--------------------------|
|------------------|------|---------------|----------------------|---|-------------------------|--------------------------|

| | | | | | | |
|----|----|----|------------|--|---|--|
| 10 | 50 | PC | 20.08.2019 | HEXAGON WASHER NUT LN9338-08 LN9338-08 Discount/Surcharge |  | |
|----|----|----|------------|--|---|--|

Manufacturer : D8442
Nato code : 5310-12-144-9289
Part sold by 5 PC

| | | | | | | |
|----|---|----|------------|---|---|--|
| 20 | 4 | PC | 20.08.2019 | L621M1008104\COVER ASSY L621M1008104 L621M1008104 Discount/Surcharge |  | |
|----|---|----|------------|---|---|--|

Manufacturer : C0417

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: Bruno Even
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch
Thomas Hundt, Johannes Kleidorfer, Dr. Klaus Przemeczek, Martin Schübel
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 16508
USt. Ident.Nr./VAT reg no DE 129273267

Deutsche Bank AG, München
SWIFT: DEUT DE MM, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE MM, IBAN: DE 31 70020270 000 2702100

Our order / date
3295972 / 01.08.2019

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

| | | |
|-------------------------------------|------|---------------|
| Total gross amount : | | 276,26 |
| Discount/Surcharge amount : | | -8,29 |
| Freight : | | 6,70 |
| Amount before tax : | | 274,67 |
| Amount of tax : | 0,00 | 0,00 |
| Total amount, tax included : | | 274,67 |

Thank you for your request.
Best Regards.

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