



Ref. No. LS-2-41/ČJ-2019-9800KR

Prague 13.8.2019

No. of pages 2

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

**ORDER**

We are ordering undermentioned items for EC 135 helicopter :

**CONTROL ROD**

**L623M3001102**

**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 :

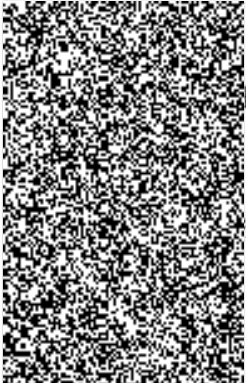
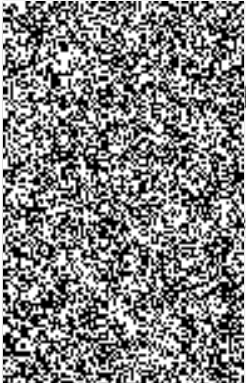
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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"

Ing.  I, MBA  
Czech  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**

Vypracoval : Ing. Jiří   
Vypravil : Cirkvová   
Kontrola: Mgr. Majdán, Jónás  
Ulož. k č.j. Počet listů 4  
Vyř. znak – lhůta S- 2024

13.08.2019

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	3303076
Your P/O	LS-2-41/CJ-2019-9800KR
Your P/O Date	13.08.2019
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	4	PC	29.08.2019	L623M3001102\CONTROL ROD L623M3001102 L623M3001102 Discount/Surcharge		
Manufacturer : C0418						

Total gross amount :	9,468,48
Discount/Surcharge amount :	-284,05
Freight :	229,61
Amount before tax :	9,414,04
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>9,414,04</b>

Thank you for your request.  
Best Regards.

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



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 67 70070010 0 190235200  
UniCredit Bank AG, München  
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100