



Ref. No. LS-2-47/ČJ-2019-9800KR

Prague 10.9.2019

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

CONTACT	EN3155-016M2018	250 PC
WIRE SPLICE	MBBN3498E20	20 PC
MODULE	00111922402	20 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"





Contract – LS-427-28/ČJ-2018-9800KR

10.09.2019

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
 Aviation Department
 Po Box 614 35
 16101 PRAHA 6
 Czech Republic

Quotation Spare parts

Type of quotation	Quotation
Our order	21006806
Your P/O	LS-2-47/CJ-2019-9800KR
Your P/O Date	10.09.2019
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	
Validity period	10.09.2019 to 10.12.2019

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.

Incoterm : DDP PRAGUE
 Valid from : 10.09.2019
 Valid to : 10.12.2019
 TYPE OF DELIVERY : PARTIAL

DELIVERY TIMES: THE DELIVERY SCHEDULE PER ITEM AND PER BATCH IS GIVEN AS AN INDICATION ONLY. THESE DELIVERY TIMES ARE SUBJECT TO CHANGE UPON ACCEPTANCE OF THE CORRESPONDING ORDER.

In case of an Order of a. m. offered part (s) please refer to this Quotation

SUBJECT TO PRIOR SALE

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
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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 Schöbel
 Sitz der Gesellschaft: Donauwörth
 Register: Amtsgericht Augsburg, HRB 16508
 USt. Ident.Nr./VAT reg.no DE 129273267

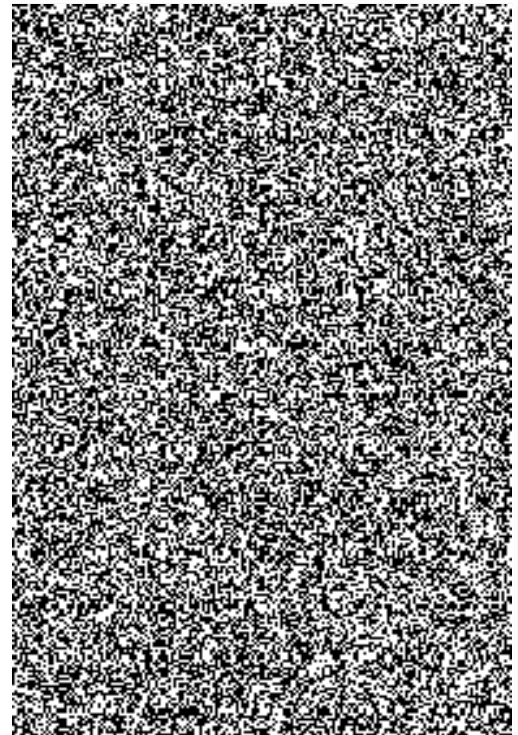
Deutsche Bank AG, München
 SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
 UniCredit Bank AG, München
 SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
21006806 / 10.09.2019

AIRBUS HELICOPTERS DEUTSCHLAND GMBH - D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
11	250	PC	17.09.2019	CONTACT 00110420002 EN3155-016M2018 EVO Discount/Surcharge		
Manufacturer : I9005 Nato code : 5999-14-552-9202 Part sold by 50 PC						
21	20	PC	17.09.2019	WIRE SPLICE 00111920302 MBBN3498E20 EVO Discount/Surcharge		
Manufacturer : C0418 Nato code : 5940-12-382-2742						
30	20	PC		MODULE 00111922402 00111922402 Discount/Surcharge		
	16		17.09.2019			
	4		09.10.2019			
Manufacturer : F0394						



Total gross amount :	2.445,40
Discount/Surcharge amount :	-73,36
Freight :	59,30
Amount before tax :	2.431,34
Amount of tax :	0,00
Total amount, tax included :	2.431,34

Thank you for your request.

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