



Ref. No. LS-2-70/ČJ-2019-9800KR

Prague 25.10.2019

No. of pages 2

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

**ORDER A.O.G.**

We are ordering undermentioned items for EC 135 helicopter :

**ROTOR HUB-SHAFT A                      L623M1221101                      1 pc**

**Helicopter EC135  
S/N 0424**

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. Tomáš  MBA  
D  
Czech Police Aviation Department

**Contract – LS-427-28/ČJ-2018-9800KR**

25.10.2019

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

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

### Order Acknowledgement Spare parts

<b>Type of order</b>	Spares AOG
<b>Our order</b>	3369218
<b>Your P/O</b>	LS-2-70/CJ-2019-9800KR
<b>Your P/O Date</b>	25.10.2019
<b>Contract number</b>	
<b>Customer code</b>	55010475
<b>Placed by</b>	
<b>Your contact</b>	AOG Dept.COM
<b>Phone</b>	
<b>Fax</b>	
<b>e-mail</b>	

**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  
EC 135 T2i  
S/N 0424  
OK-BYD

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
	1	PC	02.12.2019	L623M1221101\ROTOR HUB-SHAFT A L623M1221101 L623M1221101 Discount/Surcharge		
10						

This part is on demand. Please contact your logistics focal point for more information.  
Manufacturer : C0417

Total gross amount :	69.485,29
Discount/Surcharge amount :	-2.084,56
Freight :	1.685,02
AOG Surcharge :	300,00
Amount before tax :	69.385,75
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>69.385,75</b>

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



**Our order / date**  
3369218 / 25.10.2019

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.

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**AIRBUS HELICOPTERS DEUTSCHLAND GmbH**

Vorsitzender des Aufsichtsrats: Bruno Eben  
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch  
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