



Ref. No. LS-2-68/ČJ-2019-9800KR

Prague 22.10.2019

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 :

<b>DAMPER PAIR</b>	<b>L621M1003102</b>	<b>1</b>
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**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 :

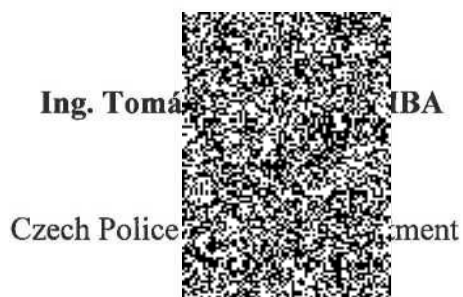
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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"



**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. J. [signature]

Vypravil : Cirkvová [signature]

Kontrola: Mgr. Majdan, Jónáš

Ulož. k č.j. Počet listů 4

Vyř. znak – lhůta S-2024

22.10.2019

### Order Acknowledgement Spare parts

<b>Type of order</b>	Spares AOG
<b>Our order</b>	3365098 <i>18</i>
<b>Your P/O</b>	LS-2-67/CJ-2019-9800KR
<b>Your P/O Date</b>	22.10.2019
<b>Contract number</b>	
<b>Customer code</b>	55010475
<b>Placed by</b>	
<b>Your contact</b>	
<b>Phone</b>	
<b>Fax</b>	
<b>e-mail</b>	

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

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

**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

A/C EC 135 T2i S/N 0424

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
10	1	PC	23.10.2019	L621M1003102\DAMPER PAIR L621M1003102 L621M1003102	3.892,20 / PC	3.892,20
				Discount/Surcharge	-3,00 %	-116,77
						3.775,43

Manufacturer : C0417

Total gross amount :	3.892,20
Discount/Surcharge amount :	-116,77
Freight :	94,39
AOG Surcharge :	300,00
Amount before tax :	4.169,82
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>4.169,82</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 Schödlar (Vorsitzender), Dr. Hans Bartosch  
Thomas Hundt, Johannes Kleidorfer, Dr. Klaus Przemeck, 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**  
3365098 / 22.10.2019

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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