



Ref. No. LS-2-77/ČJ-2019-9800KR

Prague 26.11.2019

No. of pages 2

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

**ORDER**

We are ordering undermentioned items for EC 135 helicopter :

<b>NUT</b>	<b>LN9338-10</b>	<b>12</b>
<b>COTTER PIN</b>	<b>EN2367-23032</b>	<b>20</b>
<b>NUT</b>	<b>DIN65480-08D</b>	<b>30</b>

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

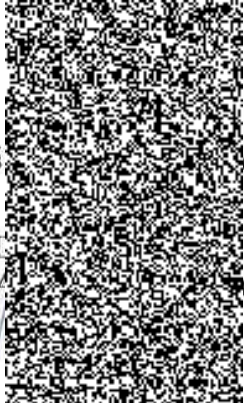
**Recipient :** Policie ČR letecká služba  
pošta 614, schr. 35  
161 01 Praha 6  
IČO : 00007064  
DIČ : CZ00007064  
Bank.spoj. 5504-881/0710

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"

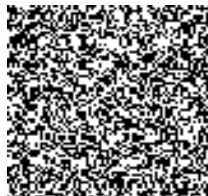
Ing. Tomáš  
Czech Police Aviation Department



**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. J.  
Vypravil : Cirková  
Kontrola: Mgr. Majdan, Jonáš  
Ulož. k č.j. Počet listů 4  
Vyř. znak – lhůta S- 2024



26.11.2019

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	3399050
Your P/O	LS-2-77/CJ-2019-9800KR
Your P/O Date	26.11.2019
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	12	PC	11.12.2019	HEXAGON WASHER NUT LN9338-10 LN9338-10 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5310-12-154-7543 Part sold by 2 PC						
20	20	PC	11.12.2019	PIN,SPLIT EN2367-23032 EN2367-23032 Discount/Surcharge		
Manufacturer : I9005 Nato code : 5315-14-518-7556 Part sold by 20 PC						

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 Schöder (Vorsitzender), Dr. Hans Bartosch  
Thomas Hundt, Johannes Kleidorfer, Dr. Klaus Przemek, 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**  
3399050 / 26.11.2019

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
30	30	PC	11.12.2019	NUT DIN65480-08D DIN65480-08D Discount/Surcharge		

Manufacturer : D8286  
Nato code : 5310-12-339-0678  
Part sold by 10 PC

Total gross amount :	101,82
Discount/Surcharge amount :	-3,06
Freight :	2,47
Amount before tax :	101,23
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>101,23</b>

Thank you for your request.  
Best Regards.

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86607 Donauwörth

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