



Ref. No. LS-2-81/ČJ-2019-9800KR

Prague 9.12.2019

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 :

COMPRESSION SPRING	VD207J09	2
DAMPER	L635M1007102	1
WASHER, KEY	EN2948-050	10
Helicopter EC135 T2		
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

09.12.2019

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 AOG
Our order	3411373
Your P/O	LS-2-81/CJ-2019-9800KR
Your P/O Date	09.12.2019
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
AC EC 135 T2 SN 0424

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
10	2	PC		SPRING VD207J09 VD207J09 Discount/Surcharge		
	1		10.12.2019			
	1		05.11.2020			
20	1	PC	10.12.2019	L635M1007102\DAMPER L635M1007102 L635M1007102 Discount/Surcharge		

This part is on demand. Please contact your logistics focal point for more information.
Manufacturer : 9D524

Manufacturer : C0418
Nato code : 1615-12-373-8222

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 Hurstl, 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
3411373 / 09.12.2019

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	10	PC	10.12.2019	WASHER TAB EN2948-050 EN2948-050 Discount/Surcharge		

Manufacturer : I9005
Nato code : 5310-12-350-8527
Part sold by 2 PC

Total gross amount :	515,03
Discount/Surcharge amount :	-15,45
Freight :	12,49
AOG Surcharge :	300,00
Amount before tax :	812,07
Amount of tax :	0,00
Total amount, tax included :	812,07

Thank you for your request.
Best Regards.

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