



Ref. No. LS-2-82/ČJ-2019-9800KR

Prague 11.12.2019

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 :

**LEVER MODIFIED                      L210M5813105                      1**

**Helicopter EC135 T2  
S/N 0310**

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 Hájek, MBA  
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. K.

Vypravil : Cirkovce

Kontrola: Mgr. Ma

Ulož. k č.j. Počet

Vyř. znak – lhůta S-2024



11.12.2019

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	3413779
Your P/O	LS-2-82/CJ-2019-9800KR
Your P/O Date	11.12.2019
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  
EC 135 T2 SN 0310

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	12.12.2019	L210M5813105\LEVER MODIFIED L210M5813105 L210M5813105 Discount/Surcharge		

Manufacturer : C0417

Total gross amount :	890,09
Discount/Surcharge amount :	-26,70
Freight :	21,58
AOG Surcharge :	300,00
Amount before tax :	1.184,97
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>1.184,97</b>

Thank you for your request.  
Best Regards.

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 Eben  
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

