



Ref. No. LS-2-3/ČJ-2020-9800KR

Prague 21.1.2020

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>DRESSCOVER LEATHER-REINF. MANGAN/ASHGREY LH</b>	<b>L251M2850101</b>	<b>2 PC</b>
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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. Kr  
Vypravil : Cirkvová  
Kontrola: plk. Mgr. M  
Ulož. k č.j. Počet listů 4  
Vyř. znak – lhůta S- 2025

23.01.2020

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

**Order Acknowledgement  
Spare parts**

Type of order	Spares Planned
Our order	3449957
Your P/O	LS-2-3/CJ-2020-9800KR
Your P/O Date	23.01.2020
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	

**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
	2	PC	07.02.2020	L251M2850101\DRESSCOVER L.-REI L251M2850101		
10				L251M2850101	2.305,52 / PC	4.611,04
				Discount/Surcharge	-3,00 %	-138,33
						4.472,71

Manufacturer : C0417

Total gross amount :	4.611,04
Discount/Surcharge amount :	-138,33
Freight :	111,82
Amount before tax :	4.584,53
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>4.584,53</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 Böhler-Str. 3, 86609 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Vorsitzender des Aufsichtsrats: Bruno Ewon  
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Barfösch  
Thomas Hundt, Johannes Kleidörfer, Dr. Klaus Przemek  
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