



Ref. No. LS-2-20/ČJ-2020-9800KR

Prague 29.4.2020

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 :

NOSE PANE LH	L561M10X2989	1 PC
SEALING LOVER	L561M1003226	4 PC
SEALING	L561M1003227	4 PC
WASHER	L561M1003220	4 PC
SCREW COUNTESUNG HEAD	EN3760-050018A	4 PC
STRIP (LH)	L561M1003217	1 PC
COUNTERSUNG SCREW	ASN-A0220TK050022X	7 PC

Helicopter HEMS, bird strike. Helicopter grounded, window broken, needs to be replaced. Helicopter EC135 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"



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

Vypracov

Vypravil

Kontrola:

Ulož. k čj. Počet listů 4

Vyř. znak – lhůta S- 2025



29.04.2020

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

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

Quotation Spare parts

Type of quotation	Quotation
Our order	21057907
Your P/O	LS-2-20/CJ-2020-9800KR
Your P/O Date	29.04.2020
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	
Validity period	29.04.2020 to 29.07.2020

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
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.

Incoterm : DDP PRAGUE
Valid from : 29.04.2020
Valid to : 29.07.2020
TYPE OF DELIVERY : PARTIAL

DELIVERY TIMES: THE DELIVERY SCHEDULE PER ITEM AND PER BATCH IS GIVEN AS AN INDICATION ONLY. THESE DELIVERY TIMES ARE SUBJECT TO CHANGE UPON ACCEPTANCE OF THE CORRESPONDING ORDER.

In case of an Order of a. m. offered part (s) please refer to this Quotation

SUBJECT TO PRIOR SALE

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	06.05.2020	L561M10X2989\LOWER NOSE PANE L L561M10X2989 L561M10X2989 Discount/Surcharge		

Manufacturer : C0417
Nato code : 1560-12-398-0041

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
Johannes Kleidorfer, 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

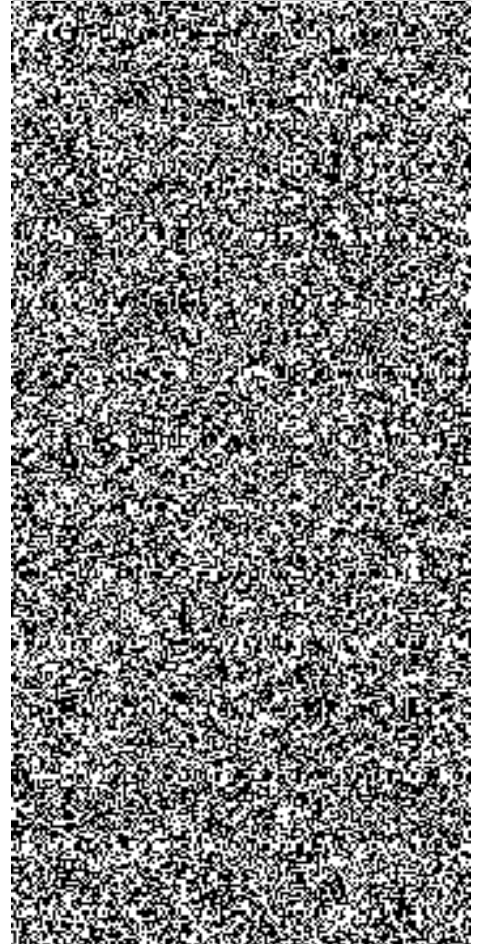


Our order / date
21057907 / 29.04.2020

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
20	4	PC	06.05.2020	L561M1003226\SEALING LOWER L561M1003226 L561M1003226 Discount/Surcharge		
Manufacturer : C0418 Nato code : 5330-12-396-0230 Part sold by 2 PC						
30	10	PC	06.05.2020	L561M1003227\SEALING L561M1003227 L561M1003227 Discount/Surcharge		
Manufacturer : C0418 Nato code : 5330-12-396-0232 Part sold by 10 PC						
40	4	PC	06.05.2020	L561M1003220\WASHER L561M1003220 L561M1003220 Discount/Surcharge		
Manufacturer : C0418 Nato code : 5310-12-395-9197						
50	5	PC	06.05.2020	SCREW COUNTERSUNK HEAD EN3760-050018A EN3760-050018A Discount/Surcharge		
Manufacturer : I9005 Nato code : 5305-12-366-1063 Part sold by 5 PC						
60	1	PC	06.05.2020	L561M1003217\STRIP LH L561M1003217 L561M1003217 Discount/Surcharge		
Manufacturer : C0418						



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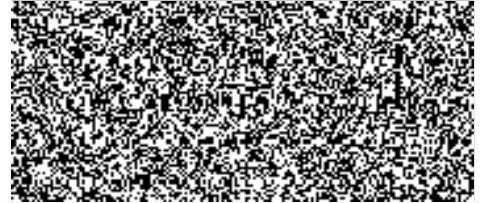
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71	7	PC	06.05.2020	SCREW ASN-A0220TK050022X A0220TK050022X EVO Discount/Surcharge		
				Manufacturer : F0210 Nato code : 5305-14-522-3658		
80		M		SCOTCHFOAM 4116-50 4116-50		
				Manufacturer : D2607 Customer article nr : REPLACMANT FOR 4116-19 Not Marketable. Please contact manufacturer : 3M DEUTSCHLAND GMBH Part sold by 33 M		



Total gross amount :	3.690,74
Discount/Surcharge amount :	-110,72
Freight :	89,50
Amount before tax :	3.669,52
Amount of tax :	0,00
Total amount, tax included :	3.669,52

Thank you for your request.

125 65

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