



Ref. No. LS-2-27/ČJ-2020-9800KR

Prague 18.5.2020

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>COAXIAL CONTACT</b>	<b>310-08CX-A0236</b>	<b>10 PC</b>
<b>CABLE END, COAXIAL</b>	<b>E0848C22N</b>	<b>10 PC</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. 

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 :   
Vypravil :   
Kontrola :   
Ulož. k č.j. Počet listů 4  
Vyř. znak – lhůta S- 2025

*Urozit k C.j. LS-2-27/CJ-2020*

18.05.2020

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	3545864
Your P/O	LS-2-27/CJ-2020-9800KR
Your P/O Date	18.05.2020
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  
  
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	10	PC	04.06.2020	COAXIAL CONTACT 310-08CX-A0236 310-08CX-A0236 Discount/Surcharge		
20	10	PC	04.06.2020	CABLE END,COAXIAL E0848C22N E0848C22N Discount/Surcharge		

Manufacturer : NONAT

Manufacturer : F5442

Total gross amount :	1.886,20
Discount/Surcharge amount :	-56,59
Freight :	45,74
Amount before tax :	1.875,35
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>1.875,35</b>

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**  
3545864 / 18.05.2020

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth  
Czech Police  
Aviation Department  
Po Box 614 35  
16101 PRAHA 6

Thank you for your request.  
Best Regards.

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Industriestraße 4, 86609 Donauwörth

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86607 Donauwörth

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