



Ref. No. LS-2-42/ČJ-2020-9800KR

Prague 15.7.2020

No. of pages 2

**AIRBUS HELICOPTERS
DEUTSCHLAND GmbH
Industriestr. 4
D-86609 Donauwörth
GERMANY**

ORDER

We are ordering undermentioned items for EC 135 helicopter :

RING, CHINESE WEIGHT	L642A2017603	10 PC
BUSHING	L623M2003206	2 PC
SHEATHE	ECS2336.0750X	10 m
WASHER	LN9016-10L	20 PC
SCREW	MS35214-31	20 PC
ROD END BEARING	HRHBE-601	2 PC
CLEVIS	L712M1008206	1 PC

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"



Czech Police Aviation Department

Contract – LS-427-28/ČJ-2018-9800KR

16.07.2020

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	3592172
Your P/O	LS-2-42/CJ-2020-9800KR
Your P/O Date	15.07.2020
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	30.07.2020	RING,CHINESE WEIGHT L642A2017603 L642A2017603 Discount/Surcharge		
Manufacturer : F0210						
20	2	PC	30.07.2020	L623M2003206\BUSHING L623M2003206 L623M2003206 Discount/Surcharge		
Manufacturer : C0418						

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
3592172 / 15.07.2020

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
30	10,800	M	30.07.2020	SHEATHE ECS2336.0750X ECS2336.0750X Discount/Surcharge		
Manufacturer : F0210 Part sold by 1,200 M						
40	20	PC	30.07.2020	WASHER LN9016-10L LN9016-10L Discount/Surcharge		
Manufacturer : D8442 Nato code : 5310-12-166-9368 Part sold by 5 PC						
50	20	PC	30.07.2020	SCREW MS35214-31 MS35214-31 Discount/Surcharge		
Nato code : 5305-00-059-8256 Part sold by 20 PC						
60	2	PC	30.07.2020	ROD END BEARING HRH8E-601 HRH8E-601 Discount/Surcharge		
Manufacturer : C7239 Nato code : 3110-12-398-5614						
70	1	PC	30.07.2020	L712M1008206\CLEVIS L712M1008206 L712M1008206 Discount/Surcharge		
Manufacturer : C0418						

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16101 PRAHA 6

Total gross amount :		9.477,01
Discount/Surcharge amount :		-284,31
Freight :		229,82
Amount before tax :		9.422,52
Amount of tax :	0,00	0,00
Total amount, tax included :		9.422,52

Thank you for your request.
Best Regards.

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