



Ref. No. LS-2-59/ČJ-2020-9800KR

Prague 10.9.2020

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>NUT</b>	<b>CET122</b>	<b>2 PC</b>
<b>SCREW COUNTERSUNK HEAD</b>	<b>EN3760-050014A</b>	<b>100 PC</b>
<b>NUT</b>	<b>MBBN3035-06U</b>	<b>250 PC</b>
<b>LOCKING PLATE</b>	<b>L535M3002211</b>	<b>150 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 :

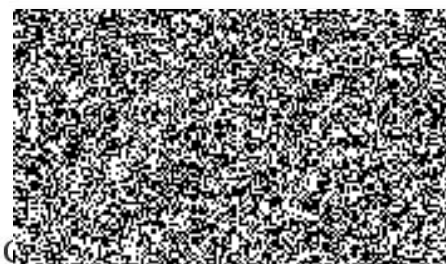
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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"



**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- 2026

10.09.2020

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	3636570
Your P/O	LS-2-59/CJ-2020-9800KR
Your P/O Date	10.09.2020
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	2	PC	25.09.2020	BUSHING CET122 CET122 Discount/Surcharge		
20	100	PC	25.09.2020	SCREW,COUNTERSUNK HEAD EN3760-050014A EN3760-050014A Discount/Surcharge		

Manufacturer : I9005  
Nato code : 5305-14-550-5115  
Part sold by 5 PC

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 57 70070010 0 190235200  
UniCredit Bank AG, München  
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100



**Our order / date**  
3636570 / 10.09.2020

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	150	PC	25.09.2020	NUT MBBN3035-06U MBBN3035-06U Discount/Surcharge		
Manufacturer : C0418 Customer article nr : PEAK DEMAND						
35	100	PC	01.12.2020	NUT MBBN3035-06U MBBN3035-06U Discount/Surcharge		
Manufacturer : C0418 Customer article nr : PEAK DEMAND						
40	150	PC	25.09.2020	L535M3002211\LOCKING PLATE L535M3002211 L535M3002211 Discount/Surcharge		
Manufacturer : C0418 Nato code : 5340-12-373-9948						

Total gross amount :	9.759,02
Discount/Surcharge amount :	-292,78
Freight :	236,66
Amount before tax :	9.702,90
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>9.702,90</b>

Thank you for your request.  
Best Regards.

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