

CZECH POLICE AVIATION DEPARTMENT



Prague, P. O. 614, Box 35, Postcode 161 01

Czech Republic

Phone

Fax

E-mail



Ref. No. LS-2-68/ČJ-2020-9800KR

Prague 23.10.2020

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

REPLACEMENT-TOOL	L630P3001101	1 PC
BONDING FI	L621M1010052D811-01	1 PC
MILLING TOOL	105-13141W3	1 PC
STAKING TOOL RETAI	105-40001W1	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 :

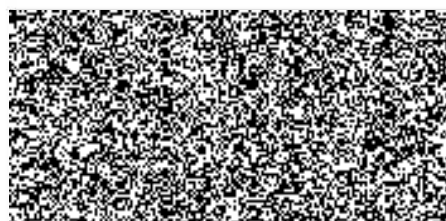
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

27.10.2020

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	3677348
Your P/O	LS-2-68/CJ-2020-9800KR
Your P/O Date	27.10.2020
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	1	PC	11.11.2020	L630P3001101\REPLACEMENT-TOOL L630P3001101 L630P3001101 Discount/Surcharge		
Manufacturer : C0417						
20	1	PC	11.11.2020	L621M1010052D811-01\BONDING FI L621M1010052D811-01 L621M1010052D811-01 EQU Discount/Surcharge		
Manufacturer : C0417						

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
Griß da Vito, Johannes Kleidorfer, Dr. Klaus Przemeczek
Sitz der Gesellschaft: Donauwörth
Registrier: 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
3677348 / 27.10.2020

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	1	PC	11.11.2020	105-13141W3\MILLING TOOL 105-13141W3 105-13141W3 Discount/Surcharge		
Manufacturer : C0418 Nato code : 5110-12-171-2512						
40	1	PC	11.11.2020	105-40001W1\STAKING TOOL RETAI 105-40001W1 105-40001W1 Discount/Surcharge		
Manufacturer : C0418 Nato code : 5120-17-907-4797						

Total gross amount :	17.109,23
Discount/Surcharge amount :	-513,27
Freight :	414,90
Amount before tax :	17.010,86
Amount of tax :	0,00
Total amount, tax included :	17.010,86

Thank you for your request.
Best Regards.

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