

75

CZECH POLICE AVIATION DEPARTMENT



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

Phone  
Fax  
E-mail

Ref. No. LS-2-75/ČJ-2020-9800KR

Prague 2.11.2020

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>PIN, SPLIT</b>	<b>EN2367-14016</b>	<b>20 PC</b>
<b>SCREW</b>	<b>L521M1091207</b>	<b>20 PC</b>
<b>BOLT</b>	<b>L521M1091208</b>	<b>20 PC</b>
<b>SLEEVE</b>	<b>L521M1091209</b>	<b>20 PC</b>
<b>SPHERICAL BEARING</b>	<b>11-10097P</b>	<b>20 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"



Director

Czech Police Aviation Department

**Contract – LS-427-28/ČJ-2018-9800KR**

02.11.2020

Order Acknowledgement Spare parts	
Type of order	Spares Planned
Our order	3683118
Your P/O	LS-2-75/CJ-2020-9800KR
Your P/O Date	02.11.2020
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	

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

**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	20	PC	17.11.2020	PIN,SPLIT EN2367-14016 EN2367-14016 Discount/Surcharge		
Manufacturer : I9005 Nato code : 5315-14-478-5219 Part sold by 5 PC						
20	20	PC	17.11.2020	L521M1091207\SCREW L521M1091207 L521M1091207 Discount/Surcharge		
Manufacturer : C0418 Customer article nr : PEAK DEMAND						

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



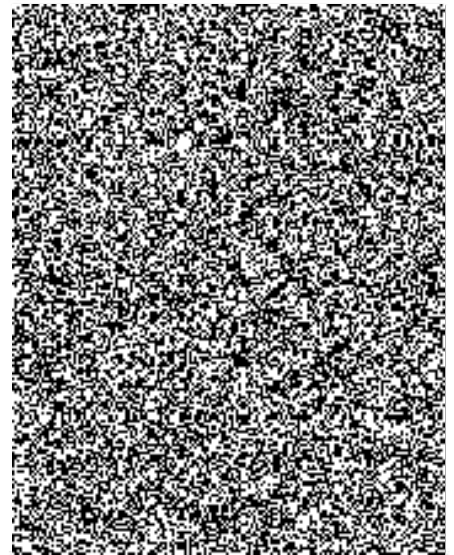
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
 Vorsitzender des Aufsichtsrats: Bruno Even  
 Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch  
 Grit de Vito, Johannes Kleidorfer, Dr. Klaus Przemack  
 Sitz der Gesellschaft: Donauwörth  
 Register: Amtsgericht Augsburg, HRB 16508  
 USt. Ident.Nr./VAT reg no DE 128273267

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**  
3683118 / 02.11.2020

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	20	PC	17.11.2020	L521M1091208\BOLT L521M1091208 L521M1091208 Discount/Surcharge		
Manufacturer : C0418						
40	20	PC	17.11.2020	L521M1091209\SLEEVE L521M1091209 L521M1091209 Discount/Surcharge		
Manufacturer : C0418						
50	20	PC	17.11.2020	SPHERICAL BEARING 11-10097P 11-10097P Discount/Surcharge		
Manufacturer : K5269						



Total gross amount :	13.434,00
Discount/Surcharge amount :	-403,02
Freight :	325,77
Amount before tax :	13.356,75
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>13.356,75</b>

Thank you for your request.  
Best Regards.

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86607 Donauwörth

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