



Ref. No. LS-28-1/ČJ-2021-9800KR

Prague 21.1.2021

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

RUBBER BAND	L671M1009101	10 PC
CLIPS-SLIDER	0290-2222	10 PC
SCREW	LN9038-08030	4 PC
CLAMP	E0043-5B9P	500 PC
NUT	EN3536-050	10 PC

Please send the invoice with due date 30 days send to the **recipient's address**.

In the invoice we need both following addresses :

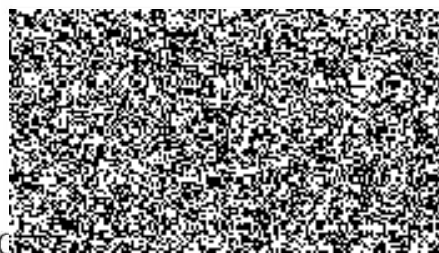
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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"



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

21.01.2021

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	3747511
Your P/O	LS-28-1/CJ-2021-9800KR
Your P/O Date	21.01.2021
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


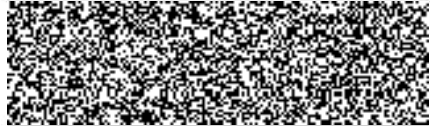
Ship-to address

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	05.02.2021	L671M1009101\RUBBER BAND L671M1009101 L671M1009101 Discount/Surcharge		
				Manufacturer : C0418		
20	10	PC	05.02.2021	CLIPS-SLIDER 0290-2222 0290-2222 Discount/Surcharge		
				Manufacturer : D3217 Nato code : 7230-12-368-5357 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
Grit de Vito, Johannes Kleidorfer, Dr. Klaus Przerneck
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRD 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
3747511 / 21.01.2021

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	4	PC	05.02.2021	SCREW HEAD HEXAGONAL LN9038-08030 LN9038-08030 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5305-12-184-4156 Part sold by 2 PC						
40	500	PC	05.02.2021	CLAMP E0043-5B9P E0043-5B9P Discount/Surcharge		
Manufacturer : F5442 Nato code : 5975-14-540-5708 Customer article nr : PEAK DEMAND Part sold by 100 PC						
51	10	PC	05.02.2021	NUT HEXAGONAL SELF LOCKING EN3536-050 EN3723-050 EVO Discount/Surcharge		
Manufacturer : I9005 Nato code : 5310-14-489-9870 Part sold by 5 PC						

Total gross amount :	747,64
Discount/Surcharge amount :	-22,43
Freight :	18,13
Amount before tax :	743,34
Amount of tax :	0,00
Total amount, tax included :	743,34

Thank you for your request.
Best Regards.

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