



Ref. No. LS-28-13/ČJ-2021-9800KR

Prague 19.4.2021

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SCREW HEAD HEXAGONAL HEXAGON WASHER NUT	LN9038-08050	2 PC
SCREW HEAD HEXAGONAL	LN9338-10	20 PC
SCREW HEAD HEXAGONAL	LN9038-10026	10 PC
PIN, SPLIT	EN2367-23032	60 PC
BANDING CLAMP	T150M	100 PC

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

In the invoice we need both following addresses :

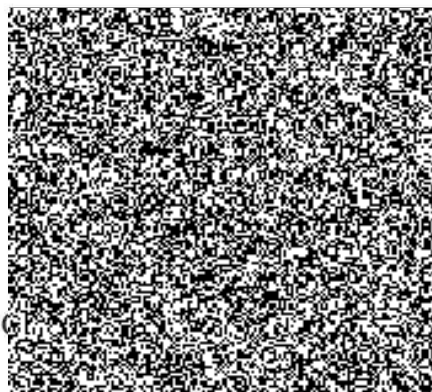
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

15.04.2021

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
Czech Republic

Quotation Spare parts

Type of quotation	Quotation
Our order	21133092
Your P/O	LS-2-13/CJ-2021-9800KR
Your P/O Date	15.04.2021
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	
Validity period	15.04.2021 to 15.07.2021

Invoice Address

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
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.

Incoterm : DDP PRAGUE
Valid from : 15.04.2021
Valid to : 15.07.2021
TYPE OF DELIVERY : PARTIAL

DELIVERY TIMES: THE DELIVERY SCHEDULE PER ITEM AND PER BATCH IS GIVEN AS AN INDICATION ONLY. THESE DELIVERY TIMES ARE SUBJECT TO CHANGE UPON ACCEPTANCE OF THE CORRESPONDING ORDER.

In case of an Order of a. m. offered part (s) please refer to this Quotation

SUBJECT TO PRIOR SALE

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	22.04.2021	SCREW HEAD HEXAGONAL LN9038-08050 LN9038-08050 Discount/Surcharge		

Manufacturer : D8442
Nato code : 5305-12-185-4738
Part sold by 2 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, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przemek
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 16508
USt-Ident.Nr./VAT reg.no DE 129273267

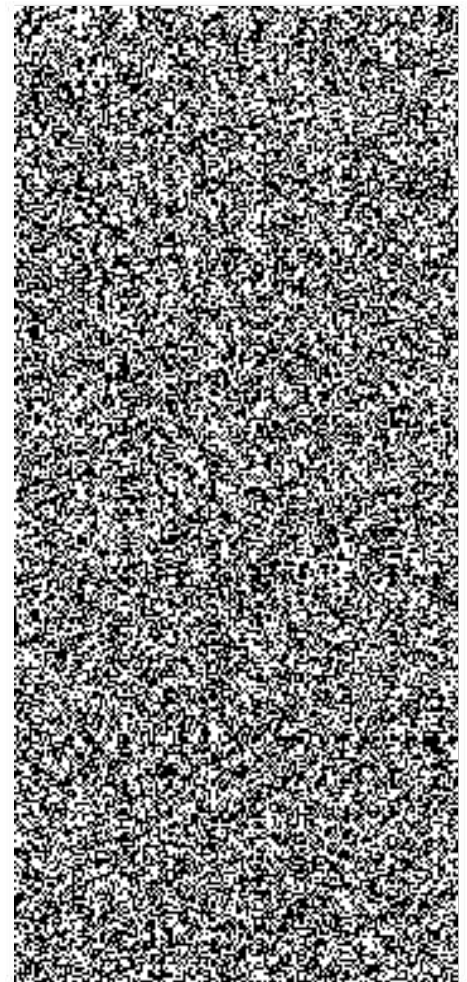
Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
21133092 / 15.04.2021

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
20	20	PC	22.04.2021	HEXAGON WASHER NUT LN9338-10 LN9338-10 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5310-12-154-7543 Part sold by 2 PC						
30	10	PC	22.04.2021	SCREW HEAD HEXAGONAL LN9038-10026 LN9038-10026 Discount/Surcharge		
Manufacturer : D8442 Part sold by 2 PC						
40	60	PC	22.04.2021	PIN,SPLIT EN2367-23032 EN2367-23032 Discount/Surcharge		
Manufacturer : I9005 Nato code : 5315-14-518-7556 Part sold by 20 PC						
51	100	PC	22.04.2021	BANDING CLAMP T150M E0043-6A9P EVO Discount/Surcharge		
Manufacturer : F5442 Part sold by 5 PC						



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Gril de Vito, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przemek
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Total gross amount :		327,60
Discount/Surcharge amount :		-9,83
Freight :		7,94
Amount before tax :		325,71
Amount of tax :	0,00	0,00
Total amount, tax included :		325,71

Thank you for your request.

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