



Ref. No. LS-28-18/ČJ-2021-9800KR

Prague 29.4.2021

No. of pages 2

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

**ORDER**

We are ordering undermentioned items for EC 135 helicopter :

<b>COAXIAL CABLE</b>	<b>310801</b>	<b>20 m</b>
<b>PLUG</b>	<b>BNS022</b>	<b>8 PC</b>
<b>PLUG</b>	<b>CNR022</b>	<b>8 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 :

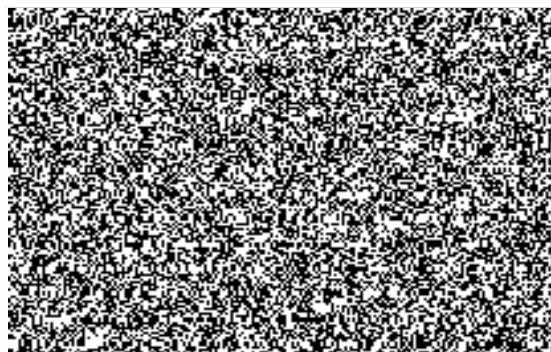
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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. :

Vyř. znak – lhůta S- 2026



28.04.2021

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	21135586
Your P/O	RFQ
LS-28-18/CJ-2021-9800KR	
Your P/O Date	27.04.2021
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	
Validity period	27.04.2021 to 27.07.2021

### 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 : 27.04.2021  
Valid to : 27.07.2021  
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.

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

## SUBJECT TO PRIOR SALE ##

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Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
10	20	M	16.07.2021	COAXIAL CABLE 310801 310801 Discount/Surcharge		

This part is on demand. If no stock available, be advised that Procurement leadtime is 4 month(s).

Manufacturer : 92607  
Nato code : 6145-01-553-0204

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 Eben  
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch  
Grit de Vito, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przemek  
Sitz der Gesellschaft: Donauwörth  
Registrier: Amtsgericht Augsburg, HRB 16508  
USt-Ident.Nr./VAT reg.no DE 129273267

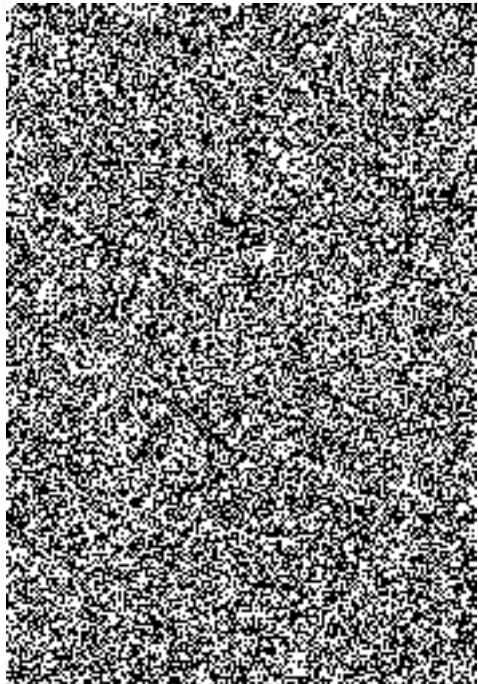
Deutsche Bank AG, München  
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200  
UniCredit Bank AG, München  
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

**Our order / date**  
21135586 / 27.04.2021

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	5	PC	04.05.2021	PLUG BNS022 BNS022 Discount/Surcharge		
Manufacturer : 92607 Nato code : 5935-01-553-0200 Customer article nr : PEAK DEMAND						
25	3	PC	30.08.2021	PLUG BNS022 BNS022 Discount/Surcharge		
Manufacturer : 92607 Nato code : 5935-01-553-0200 Customer article nr : PEAK DEMAND						
30	8	PC	02.07.2021	PLUG CNR022 CNR022 Discount/Surcharge		
This part is on demand. If no stock available, be advised that Procurement leadtime is 3 month(s). Manufacturer : 92607 Nato code : 5935-01-553-0203						
40	8,000					
Customer article nr : PN CNS022 UNKNOWN						



Total gross amount :	5.696,88
Discount/Surcharge amount :	-170,91
Freight :	138,15
Amount before tax :	5.664,12
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>5.664,12</b>
<b>PROVISIONAL GROSS AMOUNT</b>	

Thank you for your request.

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