



Ref. No. LS-28-24/ČJ-2021-9800KR

Prague 1.6.2021

No. of pages 2

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

ORDER A.O.G.

We are ordering undermentioned items for EC 135 helicopter :

| | | |
|--|----------------------------|-------------|
| AIR SPEED INDICATOR 1INCH NVIS GREE B | 5A58.32.18K.28.4.CN | 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 :

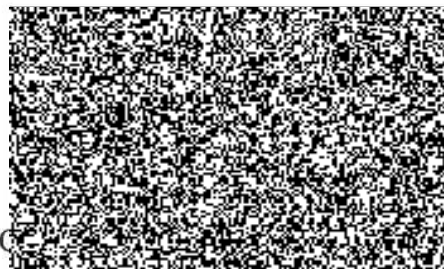
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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"



Contract – LS-427-28/ČJ-2018-9800KR

01.06.2021

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 AOG |
| Our order | 3873072 |
| Your P/O | LS-28-24/CJ-2021-9800KR |
| Your P/O Date | 01.06.2021 |
| 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 | 1 | PC | 27.09.2021 | AIRSPED INDICATOR 2" 5A58.32.18K.28.4.CN 5A58.32.18K.28.4.CN EQU Discount/Surcharge |  | |

Manufacturer : S0535

| | |
|-------------------------------------|-----------------|
| Total gross amount : | 3.730,40 |
| Discount/Surcharge amount : | -111,91 |
| Freight : | 90,46 |
| AOG Surcharge : | 300,00 |
| Amount before tax : | 4.008,95 |
| Amount of tax : | 0,00 |
| Total amount, tax included : | 4.008,95 |

Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriesraße 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
Regisler: Amtsgericht Augsburg, HRB 16508
USI-Identi 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
3873072 / 01.06.2021

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

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