



Ref. No. LS-28-54/ČJ-2021-9800KR

Prague 11.10.2021

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SPLIT PIN	LN94-10010	200 PC
SPLIT PIN	LN94-100-20	500 PC
SPLIT PIN	LN94-15015	500 PC
COTTER PIN	LN94-10018	200 PC
SPLIT PIN	LN94-20018	500 PC
SPLIT PIN	LN94-20020	500 PC
PIN	LN94-20025	500 PC
SPRING WITH DAMPER	GS-19-200-CC-MQ-150	2 PC

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

In the invoice we need both following addresses :

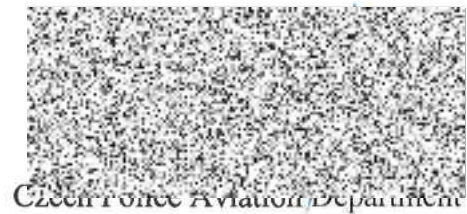
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

11.10.2021

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	3997667
Your P/O	LS-28-54/CJ-2021-9800KR
Your P/O Date	11.10.2021
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

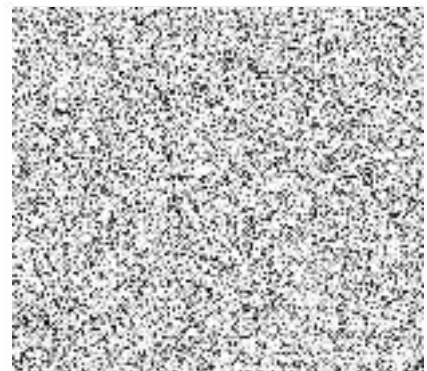
Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
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10	200	PC	26.10.2021	SPLIT PIN LN94-10010 LN94-10010 Discount/Surcharge		
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Manufacturer : D8442
Nato code : 5315-12-122-0652
Part sold by 100 PC

20	500	PC	26.10.2021	SPLIT PIN LN94-10020 LN94-10020 Discount/Surcharge		
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Manufacturer : D8442
Nato code : 5315-12-163-6067
Customer article nr : PEAK DEMAND
Part sold by 100 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 Vilo, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przemek
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 16508
USt. Ident.Nr./VAT reg no DE 129273267

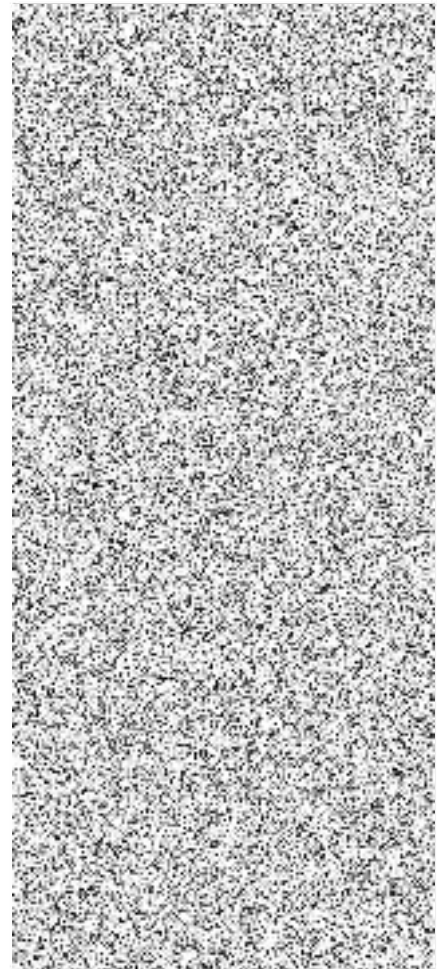
Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
3997667 / 11.10.2021

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	500	PC	26.10.2021	SPLIT PIN LN94-15015 LN94-15015 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5315-12-122-1624 Part sold by 100 PC						
40	200	PC	26.10.2021	COTTER PIN LN94-10018 LN94-10018 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5315-12-171-8732 Part sold by 100 PC						
50	500	PC	26.10.2021	SPLIT PIN LN94-20018 LN94-20018 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5315-12-122-0988 Part sold by 100 PC						
60	500	PC	26.10.2021	SPLIT PIN LN94-20020 LN94-20020 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5315-12-122-0212 Part sold by 100 PC						



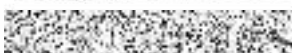
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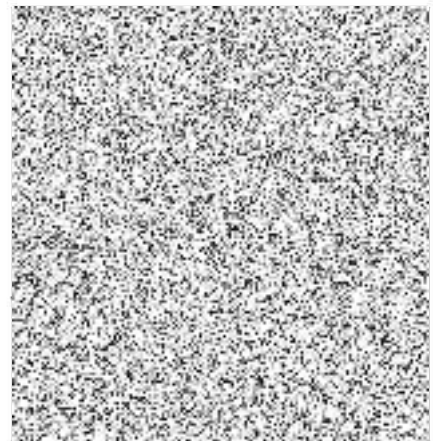


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Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
70	500	PC	26.10.2021	PIN LN94-20025 LN94-20025 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5315-12-129-2785 Part sold by 100 PC						
80	2	PC	26.10.2021	SPRING WITH DAMPER GS-19-200-CC-MQ-150 GS-19-200-GG-K45298 EVO Discount/Surcharge		
Manufacturer : C4617 Nato code : 5340-12-407-7211 Customer article nr : EVO OF GS-19-200-CC-MQ-150						



Total gross amount :	837,30
Discount/Surcharge amount :	-25,12
Freight :	20,30
Amount before tax :	832,48
Amount of tax :	0,00
Total amount, tax included :	832,48

Thank you for your request.
Best Regards.

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