



Ref. No. LS-28-57/ČJ-2021-9800KR

Prague 26.10.2021

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SPACER TUBE ASSY

4649205015

3 PC

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

In the invoice we need both following addresses :

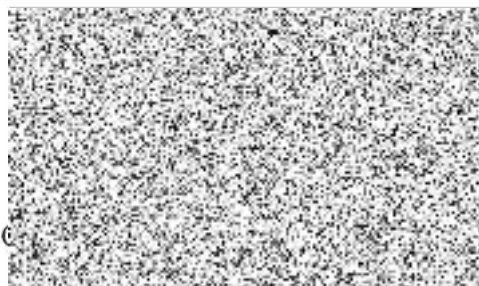
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

26.10.2021

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	4013094
Your P/O	LS-28-57/CJ-2021-9800KR
Your P/O Date	26.10.2021
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	Qty.	Sales Unit	Availability Date	Description Ordered PN	Unit price in EUR	Total price in EUR
Item D				Delivered PN		
10	3	PC	11.11.2021	DISTANCE TUBE ASSY 4649205015 4649205015 Discount/Surcharge		

Manufacturer : D8124

Total gross amount :	37.708,95
Discount/Surcharge amount :	-1.131,27
Freight :	914,44
Amount before tax :	37.492,12
Amount of tax :	0,00
Total amount, tax included :	37.492,12

Thank you for your request.
 Best Regards.

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
 Gnt de Vilo, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przemack
 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

