



Ref. No. LS-2-10/ČJ-2022-9800KR

Prague 21.1.2022

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>LINK ASEMBLY</b>	<b>15-9931P</b>	<b>2 PC</b>
<b>LINK ASSEMBLY</b>	<b>15-9932P</b>	<b>2 PC</b>
<b>CONTROL ROD</b>	<b>L671M3009104</b>	<b>2 PC</b>
<b>FLANGED BEARING</b>	<b>L623M13T1201</b>	<b>16 PC</b>
<b>RETAINER</b>	<b>L521M1091101</b>	<b>3 PC</b>
<b>SLEEVE</b>	<b>L521M1091209</b>	<b>50 PC</b>
<b>CABLE</b>	<b>L524M2010102</b>	<b>12 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 :

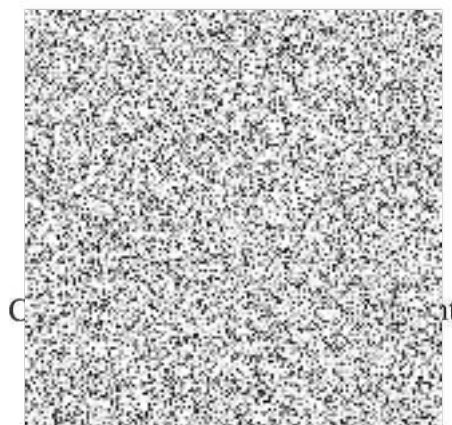
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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.j. Počet listů 4

Vyř. znak – lhůta S-2027

21.01.2022

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 RUSH
Our order	4094092
Your P/O	LS-2-10/CJ-2022-9800KR
Your P/O Date	21.01.2022
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	

### 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.

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	2	PC	27.01.2022	LINK ASSEMBLY 15-9931P 15-9931P Discount/Surcharge		
Manufacturer : K5269						
20	2	PC	27.01.2022	LINK ASSEMBLY 15-9932P 15-9932P Discount/Surcharge		
Manufacturer : K5269						

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 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**  
4094092 / 21.01.2022

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	2	PC	27.01.2022	L671M3009104\CONTROL ROD L671M3009104 L671M3009104 Discount/Surcharge		
				Manufacturer : C0418 Nato code : 3040-12-405-6902		
40	16	PC	01.02.2022	L623M13T1201\FLANGED BEARING L623M13T1201 L623M13T1201 Discount/Surcharge		
				Manufacturer : C0417		
50	3	PC	27.01.2022	L521M1091101\RETAINER L521M1091101 L521M1091101 Discount/Surcharge		
				Manufacturer : C0418		
60	50	PC	27.01.2022	L521M1091209\SLEEVE L521M1091209 L521M1091209 Discount/Surcharge		
				Manufacturer : C0418		
70	12	PC	27.01.2022	L524M2010102\CABLE L524M2010102 L524M2010102 Discount/Surcharge		
				Manufacturer : C0418 Nato code : 1640-12-376-4510		

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86607 Donauwörth

Lieferanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Dr. J. urkwa-Prilow-Str. 10, 86609 Donauwörth

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Po Box 614 35  
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Total gross amount :		22.597,83
Discount/Surcharge amount :		-677,94
Freight :		548,00
Amount before tax :		22.467,89
Amount of tax :	0,00	0,00
<b>Total amount, tax included :</b>		<b>22.467,89</b>

Thank you for your request.  
Best Regards.

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