



Ref. No. LS-2-2/ČJ-2022-9800KR

Prague 24.3.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

LAMP	46-1560-1	20 PC
LANDING LIGHT- 29 200/400W	0230154-002	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

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

01.04.2022

Customer Address

Czech Police
 Aviation Department
 Po Box 614 35
 16101 PRAHA 6
 Czech Republic

**Order Acknowledgement
 Spare parts**

Type of order	Spares Planned
Our order	4168646
Your P/O	LS-2-2/CJ-2022-9800KR
Your P/O Date	24.03.2022
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

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 : FCA Marignane
 Transport : Standard

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
	20	PC	19.04.2022	Lamp 46-1560-1 46-1560-1		
10				Manufacturer : 72914 Nato code : 6240-01-375-2974		
	2,000			0230154-002		
20				EQU		
Customer article nr : =C.0230154-002 UNKNOWN						

Total gross amount :	8.317,80
Amount before tax :	8.317,80
Amount of tax :	0,00
Total amount, tax included :	8.317,80



Customer Address

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
Czech Republic

Our order / date

4168646 / 24.03.2022

Thank you for your request.
Best Regards.

