



Ref. No. LS-2-21/ČJ-2022-9800KR

Prague 4.4.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SPEED PICK-UP	4-301-062-02	3 PC
SWITCH	83452501	2 PC

Helicopter ECH13
S/N 2096

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

In the invoice we need both following addresses :

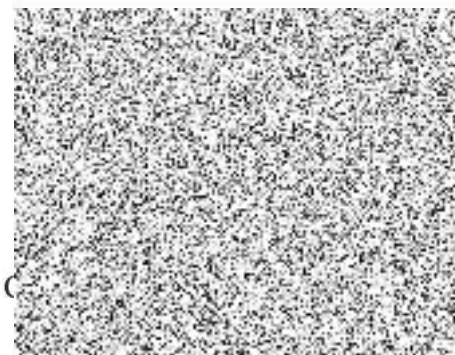
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

04.04.2022

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth
 Czech Police
 Aviation Department
 Po Box 614 35
 16101 PRAHA 6
 Czech Republic

**Quotation
Spare parts**

Type of quotation	Quotation
Our order	21209385
Your P/O	LS-2-21/CJ-2022-9800KR
Your P/O Date	24.03.2022
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	
validity period	04.04.2022 to 04.07.2022

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 Václav 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.

Incoterm : DDP PRAGUE
 Valid from : 04.04.2022
 Valid to : 04.07.2022
 TYPE OF DELIVERY : PARTIAL

DELIVERY TIMES: THE DELIVERY SCHEDULE PER ITEM AND PER BATCH IS GIVEN AS AN INDICATION ONLY. THESE DELIVERY TIMES ARE SUBJECT TO CHANGE UPON ACCEPTANCE OF THE CORRESPONDING ORDER.

In case of an Order of a. m. offered part (s) please refer to this Quotation

SUBJECT TO PRIOR SALE

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
11	3	PC	04.05.2022	SPEED PICK-UP 086-111-0121 4-301-062-02 EVO Discount/Surcharge		

Manufacturer : 80254
 Nato code : 6695-01-560-2810

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 Przemeck
 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
21209385 / 24.03.2022

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
	2	PC		SWITCH 83452501 83452501		
20 Manufacturer : FA0X2 Nato code : 5930-14-474-7654 Customer article nr : EC135 Under technical screening						

Total gross amount :	8.668,26
Discount/Surcharge amount :	-260,05
Freight :	210,21
Amount before tax :	8.618,42
Amount of tax :	0,00
Total amount, tax included :	8.618,42

Thank you for your request.

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