

22

CZECH POLICE AVIATION DEPARTMENT



Prague, P. O. 614, Box 35, Postcode 161 01
Czech Republic

Phone: [redacted]
Fax: [redacted]
E-mail: [redacted]

Ref. No. LS-2-22/ČJ-2022-9800KR

Prague 28.3.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

BUSHING	L632M1001214	4 PC
FOAM PART	L258M2031301	8 PC
NIPPLE PROTECTION	MA25171-3S	6 PC

Helicopter ECH13
S/N 2096

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

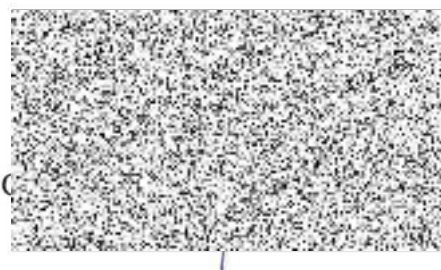
In the invoice we need both following addresses :

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. roční 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

Order Acknowledgement Spare parts

Type of order	Spares Planned
Our order	4170677
Your P/O	LS-2-22/CJ-2022-9800KR
Your P/O Date	04.04.2022
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
10	4	PC	22.04.2022	L632M1001214\BUSHING L632M1001214 L632M1001214 Discount/Surcharge		
Manufacturer : C0418						
20	7	PC	22.04.2022	L258M2031301\FOAM PART L258M2031301 L258M2031301 Discount/Surcharge		
Manufacturer : C0418						
Customer article nr : PEAK DEMAND 7 PCE / 6 MONTHS						

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 do 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 57 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100



Our order / date
4170677 / 04.04.2022

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
25	1	PC	22.10.2022	L258M2031301\FOAM PART L258M2031301 L258M2031301 Discount/Surcharge		
				Manufacturer : C0418 Customer article nr : REMINING PEAK		
30				6,000 Customer article nr : MA25171-3S UNKNOWN		



Total gross amount :	1.580,52
Discount/Surcharge amount :	-47,42
Freight :	38,33
Amount before tax :	1.571,43
Amount of tax :	0,00
Total amount, tax included :	1.571,43

Thank you for your request.
Best Regards.

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