

24

CZECH POLICE AVIATION DEPARTMENT



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

Phone
Fax
E-mail



Ref. No. LS-2-24/ČJ-2022-9800KR

Prague 31.3.2022

No. of pages 2

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

ORDER A.O.G.

We are ordering undermentioned items for EC 135 helicopter :

FITTING ASSY	L521M1084101	1 pc
RIVET, BLIND	MBBN3013M3204	10 pc
WASHER	LN65049-32M	10 pc
NYLSTOP NUT	5TCR106	4 pc
ANGLE JOINT	DIN71803-A8-ST	1 pc
ANGLE JOINT	DIN71803-C8-ST	1 pc

Helicopter EC135T2
S/N 0310

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"



Czech Police Aviation Department

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

07.04.2022

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 AOG
Our order	4167345
Your P/O	LS-2-24/CJ-2022-9800KR
Your P/O Date	31.03.2022
Contract number	
Customer code	55010475
Placed by	
Your contact	AOG Dept.COM
Phone	0442852016
Fax	0442859797
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 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.

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
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10	1	PC	20220401	L521M1084101\FITTING ASSY RH L521M1084101 L521M1084101 Discount/Surcharge		
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Manufacturer : C0418

20	10	PC	20220401	BLIND RIVET MBBN3013M3204 MBBN3013M3204 Discount/Surcharge		
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Manufacturer : C0418
Nato code : 5320-01-192-1492
Part sold by 2 PC

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
Grit de Vilo, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przemek
Sitz der Gesellschaft: Donauwörth
Regisler: Amtsgericht Augsburg, HRB 16508
USI 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
4167345 / 31.03.2022

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
30	20	PC	20220401	WASHER LN65049-32M LN65049-32M Discount/Surcharge		
Manufacturer : D8442 Part sold by 20 PC						
40	4	PC	20220401	NYLSTOP-NUT 5TCR106 5TCR106 Discount/Surcharge		
Manufacturer : FAPP9 Nato code : 5310-14-336-7033 Part sold by 2 PC						
51	5	PC	20220401	ANGLE JOINT DIN71803-A8-ST DIN71803-C8-ST EVO Discount/Surcharge		
Manufacturer : D8286						
60	1	PC	20220401	ANGLE JOINT DIN71803-C8-ST DIN71803-C8-ST Discount/Surcharge		
Manufacturer : D8286						

Total gross amount :	865,25
Discount/Surcharge amount :	-25,95
Freight :	20,98
AOG Surcharge :	300,00
Amount before tax :	1.160,28
Amount of tax :	0,00
Total amount, tax included :	1.160,28

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Thank you for your request.
Best Regards.

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