



Ref. No. LS-2-27/ČJ-2022-9800KR

Prague 25.4.2022

No. of pages 2

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

**ORDER**

We are ordering undermentioned items for EC 135 helicopter :

<b>STUD</b>	<b>4002-7SW</b>	<b>10 PC</b>
<b>RIVET</b>	<b>DIN65379-3206EF</b>	<b>50 PC</b>
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 :

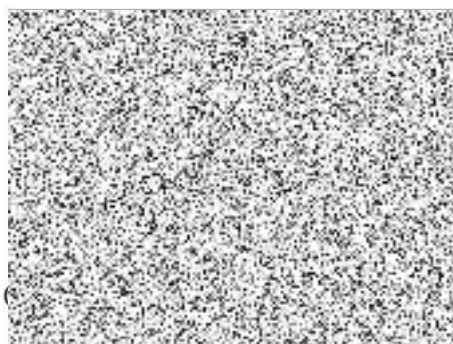
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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**

Vypracováno  
Vypravil  
Kontrola  
Ulož. k č.j. počet listů 4  
Vyř. znak – lliúta S-2027

25.04.2022

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	4190142
Your P/O	LS-2-27/CJ-2022-9800KR
Your P/O Date	25.04.2022
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	10	PC	10.05.2022	STUD 4002-7SW 4002-7SW Discount/Surcharge		
Manufacturer : 71286 Nato code : 5325-00-811-8751 Part sold by 2 PC						
20	50	PC	10.05.2022	RIVET, COUNTERSUNK 100 DIN65379-3206EF DIN65379-3206EF Discount/Surcharge		
Manufacturer : D8286 Nato code : 5320-12-349-1628 Part sold by 50 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 Vito, Heimit Faltner, Johannes Kleidorfer, Dr. Klaus Przemek  
Sitz der Gesellschaft: Donauwörth  
Registrier: Amtsgericht Augsburg, HRB 18508  
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**  
4190142 / 25.04.2022

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police  
Aviation Department  
Po Box 614 35  
16101 PRAHA 6

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Total gross amount :		311,60
Discount/Surcharge amount :		-9,35
Freight :		7,56
Amount before tax :		309,81
Amount of tax :	0,00	0,00
<b>Total amount, tax included :</b>		<b>309,81</b>

For this order you will receive two invoices.

Thank you for your request.  
Best Regards.

Hausanschrift:  
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