



Ref. No. LS-2-31/ČJ-2022-9800KR

Prague 4.5.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

DUCT SEAL LH	L792M3031211	1 PC
DUCT SEAL RH	L792M3032211	1 PC
FASTENER	ASNA2154C02	10 PC
SHEATH	E0812-03	2 PC
SPLIT PIN	LN94-20035	50 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

Vypracov
Vypravil
Kontrola
Ulož. k e.j. v roce 2027
Vyř. znak – lhůta S- 2027

04.05.2022

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 7
Czech Republic

Order Acknowledgement Spare parts

Type of order	Spares Planned
Our order	4200318
Your P/O	LS-2-31/CJ-2022-9800KR
Your P/O Date	04.05.2022
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 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
10	1	PC	19.05.2022	L792M3031211\DUCT SEAL LH L792M3031211 L792M3031211 Discount/Surcharge		
Manufacturer : C0417						
20	1	PC	19.05.2022	L792M3032211\DUCT SEAL RH L792M3032211 L792M3032211 Discount/Surcharge		
Manufacturer : C0417						

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 Eben
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch
Grt de Vilo, 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 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100



Our order / date
4200318 / 04.05.2022

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	10	PC	13.06.2022	FASTENER ASNA2154C02 ASNA2154C02 Discount/Surcharge		
Manufacturer : F5442 Nato code : 5340-14-439-0162						
40	2,400	M	06.12.2023	SHEATH, HEAT SHRINK E0812-03 E0812-03 Discount/Surcharge		
Manufacturer : F5442 Nato code : 5970-14-519-3250 Part sold by Piece (10 PC = 12 M)						
50	50	PC	19.05.2022	SPLIT PIN LN94-20035 LN94-20035 Discount/Surcharge		
Manufacturer : D8442 Part sold by 5 PC						

Total gross amount :	2.554,46
Discount/Surcharge amount :	-76,64
Freight :	61,95
Amount before tax :	2.539,77
Amount of tax :	0,00
Total amount, tax included :	2.539,77

Thank you for your request.
Best Regards.

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