

CZECH POLICE AVIATION DEPARTMENT



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

Czech Republic  
Phone  
Fax  
E-mail

Ref. No. LS-2-32/ČJ-2022-9800KR

Prague 9.5.2022

No. of pages 2

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

**ORDER**

We are ordering undermentioned items for EC 135 helicopter :

<b>EXTERNAL POWER SUPPLY</b>	<b>LN9064A</b>	<b>2 PC</b>
<b>AIR OUTLET</b>	<b>L311M11X1001</b>	<b>2 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"



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**

Vypracov:

Vypravil:

Kontrola:

Ulož. k č.j. Počet listů 4

Vyř. znak – lhůta S- 2027

11.05.2022

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	4204411
Your P/O	LS-2-32/CJ-2022-9800KR
Your P/O Date	09.05.2022
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 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	2	PC	09.06.2022	EXTERNAL POWER SUPPLY LN9064A LN9064A Discount/Surcharge		
				Manufacturer : D8442 Nato code : 5935-12-145-6394		
20	2	PC	09.06.2022	L311M11X1001AIR OUTLET L311M11X1001 L311M11X1001 Discount/Surcharge		
				Manufacturer : C0417		

Hausanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
IndustriestraÙe 4, 86609 Donauwörth

Postanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
86607 Donauwörth

Lieferanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Dr. Ludwig-Bölkow-StraÙe 3, 86609 Donauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Vorsitzender des Aufsichtsrats: Bruno Even  
Geschäftsführung: Dr. Wolfgang Schorler (Vorsitzender), Dr. Hans Bartosch  
Grit de 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 67 70070010 0 190235200  
UniCredit Bank AG, München  
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100



**Our order / date**  
4204411 / 09.05.2022

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 :		2.284,16
Discount/Surcharge amount :		-68,53
Freight :		55,39
Amount before tax :		2.271,02
Amount of tax :	0,00	0,00
<b>Total amount, tax included :</b>		<b>2.271,02</b>

Thank you for your request.  
Best Regards.

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Industriestraße 4, 86609 Donauwörth

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