

CZECH POLICE AVIATION DEPARTMENT



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

Phone
Fax
E-mail



Ref. No. LS-2-35/ČJ-2022-9800KR

Prague 11.5.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

ROD END BEARING	HRH8E-601	2 PC
LOCKING WASHER	LN9023A10-1.4544.9	10 PC
FRAME INSIDE SLIDING WINDOW BLACK	L563M20X2973	1 PC

Helicopter EC135T2+
S/N 0719

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

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	4206991
Your P/O	LS-2-35/CJ-2022-9800KR
Your P/O Date	11.05.2022
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
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10	2	PC	13.06.2022	ROD END BEARING HRH8E-601 HRH8E-601 Discount/Surcharge		
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Manufacturer : C7239
Nato code : 3110-12-398-5614

20	10	PC	13.06.2022	WASHER, LOCK LN9023A10-1.4544.9 LN9023A10-1.4544.9 EQU Discount/Surcharge		
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Manufacturer : D8442
Nato code : 5310-12-144-8628
Part sold by 10 PC

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 85609 Donauwörth

Postenschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
85607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bölkow-Straße 3, 85609 Donauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats: Bruno Even
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Barlosch
GRI de Vito, Helmut Färber, Johannes Kleiderler, 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
4206991 / 11.05.2022

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	1	PC	13.06.2022	L563M20X2973\INNERFRAME F.SLD. L563M20X2973 L563M20X2973 Discount/Surcharge		
Manufacturer : C0417 Nato code : 1560-12-405-3012						

Total gross amount :	1.656,67
Discount/Surcharge amount :	-49,70
Freight :	40,17
Amount before tax :	1.647,14
Amount of tax :	0,00
Total amount, tax included :	1.647,14

Thank you for your request.
Best Regards.

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