



49

Ref. No. LS-2-49/ČJ-2022-9800KR

Prague 14.6.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

| | | |
|-----------------------|---------------------|--------------|
| GROUND BUSHING | LN29736E | 2 PC |
| WASHER | EN2914-04006 | 10 PC |
| NUT | DIN65480-04D | 10 PC |

Please send the invoice with due date 30 days send to the **recipient's address**.

In the invoice we need both following addresses :

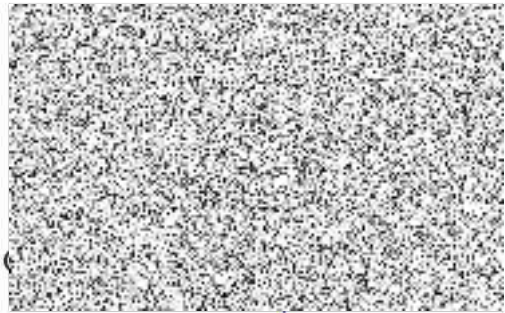
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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 č.j. Počet listů 4

Vyř. znak – lhůta S- 2027

17.06.2022

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 RUSH |
| Our order | 4238784 |
| Your P/O | LS-2-49/CJ-2022-9800KR |
| Your P/O Date | 14.06.2022 |
| 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
 EC135 S/N 0719

| 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 | 21.06.2022 | BUSHING LN29736E LN29736E Discount/Surcharge |  | |
| | | | | Manufacturer : D8442 Nato code : 5935-12-362-9899 | | |
| 20 | 10 | PC | 21.06.2022 | WASHER EN2914-04006 EN2914-04006 Discount/Surcharge |  | |
| | | | | Manufacturer : I9005 Nato code : 5310-12-349-3538 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-Balkow-Straße 3, 86609 Donauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH

Vorsitzender des Aufsichtsrats: Bruno Even
 Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch
 Gisl 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
4238784 / 14.06.2022

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 | 21.06.2022 | NUT DIN65480-04D DIN65480-04D Discount/Surcharge | | |



Manufacturer : D8286
Nato code : 5310-12-349-4080
Part sold by 10 PC

| | |
|-------------------------------------|---------------|
| Total gross amount : | 824,62 |
| Discount/Surcharge amount : | -24,74 |
| Freight : | 20,00 |
| Amount before tax : | 819,88 |
| Amount of tax : | 0,00 |
| Total amount, tax included : | 819,88 |

Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

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86607 Donauwörth

Lieferanschrift:
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Dr. Ludwig-Bölkow-Straße 3, 86609 Donauwörth

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