

57

CZECH POLICE AVIATION DEPARTMENT



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

Czech Republic

Phone

Fax

E-mail



Ref. No. LS-2-57/ČJ-2022-9800KR

Prague 14.7.2022

No. of pages 2

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

ORDER A.O.G.

We are ordering undermentioned items for EC 135 helicopter :

HOLDER PREMOUNTED	117-86924	2 PC
SCREW, HEX.HEAD	LN9038-04008	10 PC
WASHER	LN9016-04K	100 PC
COVER	L258M2078101	1 PC

- Reason for AOG –
Police aircraft is
grounded
- Next scheduled flight –
24.7.2022
- Aircraft Details (type &
Serial Number) -
EC135T2+, SN 0348

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

Vypracoval: 
Vypravil: 
Kontrola: 
Ulož. čís. řízení: 
Vyř. znak – lhůta S-2027

14.07.2022

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 AOG
Our order	4269517
Your P/O	LS-2-57/CJ-2022-9800KR
Your P/O Date	14.07.2022
Contract number	
Customer code	55010475
Placed by	
Your contact	AOG Dept.COM
Phone	0442852016
Fax	0442859797
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	20220715	117-86924\HOLDER PREMOUNTED 117-86924 117-86924 Discount/Surcharge		
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Manufacturer : C0418

20	10	PC	20220715	SCREW HEAD HEXAGONAL LN9038-04008 LN9038-04008 Discount/Surcharge		
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Manufacturer : D8442
Nato code : 5305-12-144-9014
Part sold by 10 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 Ewan
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch
Gnt de Vito, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przemack
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
4269517 / 14.07.2022

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	100	PC	20220715	WASHER LN9016-04K LN9016-04K Discount/Surcharge		
Manufacturer : D8442 Nato code : 5310-12-148-0944 Part sold by 100 PC						
40	1	PC	20220715	L258M2078101\COVER L258M2078101 L258M2078101 Discount/Surcharge		
Manufacturer : C0417						

Total gross amount :	1.551,53
Discount/Surcharge amount :	-46,54
Freight :	37,62
AOG Surcharge :	300,00
Amount before tax :	1.842,61
Amount of tax :	0,00
Total amount, tax included :	1.842,61

Thank you for your request.
Best Regards.

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86607 Donauwörth

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Vorsitzender des Aufsichtsrats: Bruno Even
Geschäftsführung: Dr. Wolfgang Schoeder (Vorsitzender), Dr. Hans Bartosch
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