



Ref. No. LS-2-68/ČJ-2022-9800KR

Prague 12.9.2022

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 :

**LAMP ASSY**

**0202615-001**

**3 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 :

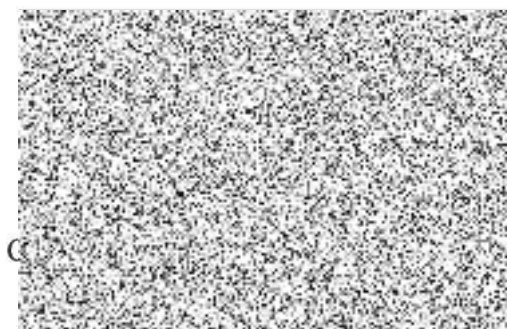
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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**

Vypracoval:   
Vypravil:   
Kontrola:   
Ulož. kč.j.: Počet listů: 4  
Vyř. znak – lhůta S- 2027

12.09.2022

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	4320814
Your P/O	LS-2-68/CJ-2022-9800KR
Your P/O Date	12.09.2022
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 vácíav Haver  
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	3	PC	20220914	Lamp tri 28V 200W 0202615-001 0202615-001 Discount/Surcharge		



Manufacturer : 0VDA9  
Nato code : 6240-01-554-5263

Total gross amount :	1.539,21
Discount/Surcharge amount :	-46,18
Freight :	37,33
AOG Surcharge :	300,00
Amount before tax :	1.830,36
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>1.830,36</b>

Thank you for your request.  
Best Regards.

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 Barfösch  
Grit 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**  
4320814 / 12.09.2022

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police  
Aviation Department  
Po Box 614 35  
16101 PRAHA 6

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