



Ref. No. LS-2-72/ČJ-2022-9800KR

Prague 22.9.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SCREW	EN2887-050012	10 PC
SEALING	DAS01219	4 PC
PLACARD HEATING (LETTERING BLACK)	L110M1804260	5 PC
PLACARD HEATING (LOCKING DEVICE LH)	L110M1805254	5 PC
PLACARD HEATING (LOCKING DEVICE RH)	L110M1805252	5 PC

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

In the invoice we need both following addresses :

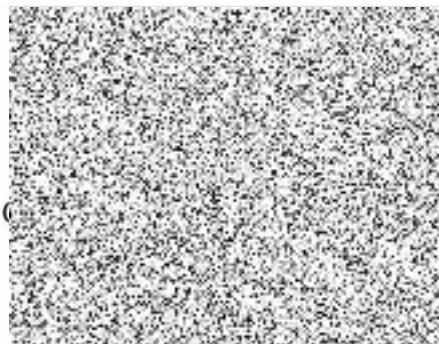
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

Vypracoval
Vypravil
Kontroloval



Ulož. k č.j. Počet listů 4

Vyř. znak – lhůta S-2027

22.09.2022

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 Planned
Our order	4329915
Your P/O	LS-2-72/CJ-2022-9800KR
Your P/O Date	20.09.2022
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	

Invoice Address

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
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	10	PC	06.10.2022	SCREW, HEX.HEAD EN2887-050012 EN2887-050012 Discount/Surcharge		
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Manufacturer : I9005
Nato code : 5305-17-115-1588
Part sold by 5 PC

20	4	PC	06.10.2022	SEALING, DOOR DAS01219 DAS01219 Discount/Surcharge		
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Manufacturer : D0084

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriesstraße 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 Even
Geschäftsführung: Dr. Wolfgang Schäfer (Vorsitzender), Dr. Hans Bartosch
Gnt de Vito, Helmut Fäber, 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
4329915 / 20.09.2022

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	3	PC	06.10.2022	L110M1804260\PLACARD HEATING L110M1804260 L110M1804260 Discount/Surcharge		
Manufacturer : C0417 Customer article nr : PEAK DEMAND 3/4 MONTHS						
35	2	PC	23.01.2023	L110M1804260\PLACARD HEATING L110M1804260 L110M1804260 Discount/Surcharge		
Manufacturer : C0417						
40	4	PC		L110M1805254\PLAC.SLID.DOOR LO L110M1805254 L110M1805254 Discount/Surcharge		
	2		06.10.2022			
	2		27.10.2022			
Manufacturer : C0418 Customer article nr : PEAK DEMAND 4/4 MONTHS						
45	1	PC	23.01.2023	L110M1805254\PLAC.SLID.DOOR LO L110M1805254 L110M1805254 Discount/Surcharge		
Manufacturer : C0418						
50	5	PC	06.10.2022	L110M1805252\PLAC.SLID.DOOR LO L110M1805252 L110M1805252 Discount/Surcharge		
Manufacturer : C0418						

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Total gross amount :		1.973,74
Discount/Surcharge amount :		-59,21
Freight :		47,86
Amount before tax :		1.962,39
Amount of tax :	0,00	0,00
Total amount, tax included :		1.962,39

Thank you for your request.
Best Regards.

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