



Ref. No. LS-2-74/ČJ-2022-9800KR

Prague 3.10.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

O-RING	0634313233	2 PC
SHAFT SEAL	0750111119	2 PC
O-RING	0634313649	2 PC
BOLT HEX. HEAD	EN2549-080020F	4 PC
O-RING	OR110X3-72NBR872	10 PC
ADHESIVE SILICONE RTV	KE42RTV	4x100 g

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

In the invoice we need both following addresses :

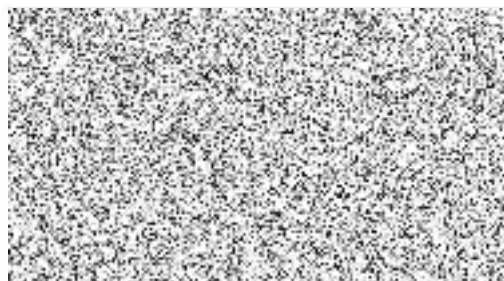
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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. k č.j. : 
Vyř. znak – lhůta S- 2027

03.10.2022

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	4342537
Your P/O	LS-2-74/CJ-2022-9800KR
Your P/O Date	03.10.2022
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	Qty.	Sales Unit	Availability Date	Description Ordered PN	Unit price in EUR	Total price in EUR
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10	2	PC	02.11.2022	O-RING 0634313233 0634313233 Discount/Surcharge		
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Manufacturer : D0666
 Nato code : 5331-12-166-3391
 Part sold by 2 PC

20	2	PC	02.11.2022	SEALING RING 0750111119 0750111119 Discount/Surcharge		
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Manufacturer : D8124

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 Even
 Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch
 Grill de Vilo, Helmut Fäber, Johannes Kleidinger, Dr. Klaus Przemek
 Sitz der Gesellschaft: Donauwörth
 Register: Amtsgericht Augsburg, HRB 16508
 USt-Ident.Nr./VAT reg.no DE 129273267

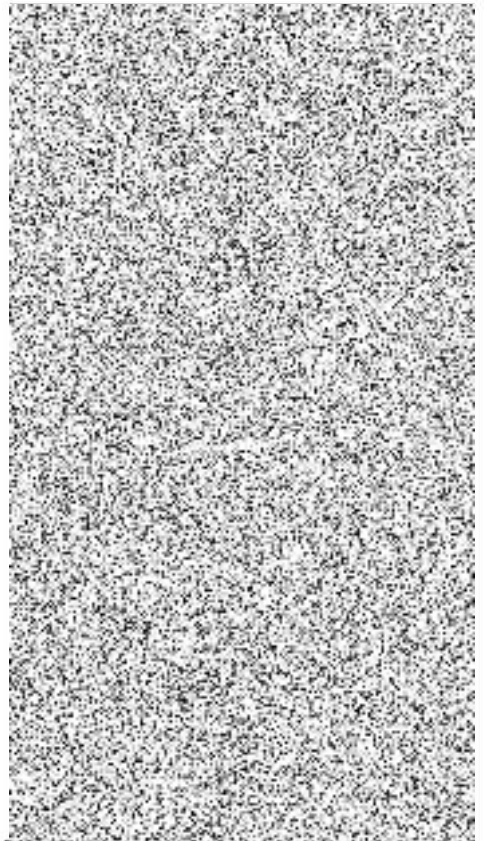
Deutsche Bank AG, München
 SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
 UniCredit Bank AG, München
 SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
4342537 / 03.10.2022

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	2	PC	02.11.2022	O-RING 0634313649 0634313649 Discount/Surcharge		
Manufacturer : D8124						
40	4	PC	02.11.2022	BOLT HEXAGON HEAD EN2549-080020F EN2549-080020F Discount/Surcharge		
Manufacturer : I9005 Nato code : 5306-14-477-2199 Part sold by 2 PC						
50	10	PC	02.11.2022	O-RING OR110X3-72NBR872 OR110X3-72NBR872 Discount/Surcharge		
Manufacturer : D2480 Nato code : 5331-12-143-0167						
60	4	TUB	02.11.2022	ADHESIVE SILICONE RTV KE42RTV KE42RTV Discount/Surcharge		



This part is on demand. Please contact your logistics focal point for more information.
Manufacturer : 2E906

Total gross amount :	2.050,45
Discount/Surcharge amount :	-61,52
Freight :	49,72
Amount before tax :	2.038,65
Amount of tax :	0,00
Total amount, tax included :	2.038,65

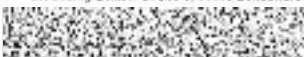
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Thank you for your request.
Best Regards.

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