



Ref. No. LS-2-75/ČJ-2022-9800KR

Prague 17.10.2022

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

HEXAGON HEAD BOLT	L710M0001237	2
HEXAGON HEAD BOLT	LN9082-8X20S	4
SCREW, HEX.HEAD	LN9038-08050	2
WASHER	L221M1042208	10
STRAINER ASSY	4649208019	4

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 c.j. řízení 4

Vyř. znak – lhůta S- 2027

18.10.2022

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	4359851
Your P/O	LS-2-75/CJ-2022-9800KR
Your P/O Date	18.10.2022
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 Vaciav 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	03.11.2022	L710M0001237\HEXAGON HEAD BOLT L710M0001237 L710M0001237 Discount/Surcharge		
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Manufacturer : C0418
Nato code : 5305-12-373-2855

20	4	PC	03.11.2022	HEXAGON HEAD BOLT LN9082-8X20S LN9082-8X20S Discount/Surcharge		
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Manufacturer : D8442

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 Schöder (Vorsitzender), Dr. Hans Bartosch
Grit de Vito, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przerneck
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 16508
USt-Ident.Nr./VAT reg.no DE 129273267

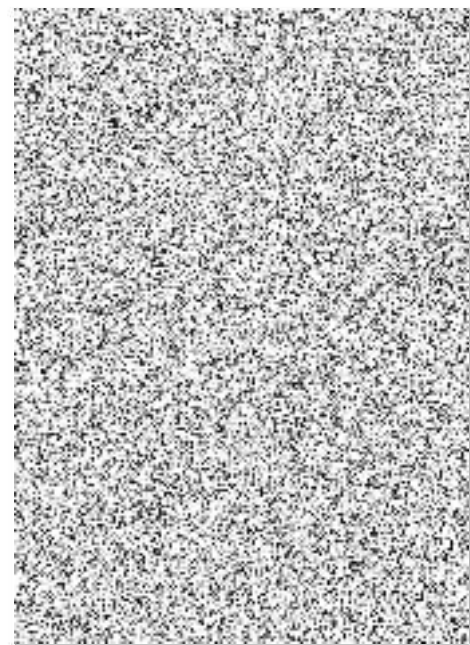
Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
4359851 / 18.10.2022

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	03.11.2022	SCREW HEAD HEXAGONAL LN9038-08050 LN9038-08050 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5305-12-185-4738 Part sold by 2 PC						
40	10	PC	03.11.2022	L221M1042208\WASHER L221M1042208 L221M1042208 Discount/Surcharge		
Manufacturer : C0418 Nato code : 5310-12-381-8660						
50	4	PC	03.11.2022	SCREEN INSERT 4649208019 4649208019 Discount/Surcharge		
Manufacturer : D8124						



Total gross amount :	1.449,66
Discount/Surcharge amount :	-43,48
Freight :	35,15
Amount before tax :	1.441,33
Amount of tax :	0,00
Total amount, tax included :	1.441,33

Thank you for your request.
Best Regards.

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AIRBUS HELICOPTERS DEUTSCHLAND GmbH
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86607 Donauwörth

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