



Ref. No. LS-2-18/ČJ-2023-9800KR

Prague 18.1.2023

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 :

DAMPER PAIR

L621M1003102

3 PC

Helicopter EC135 S/N 0424

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 č.j. Počet listů 4
Vyř. znak – lhůta S- 2028

19.01.2023

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	4452044
Your P/O	LS-2-18/CJ-2023-9800KR
Your P/O Date	19.01.2023
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 Václav 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
Item D				Delivered PN		

Please be aware that the below item is subject to a specific follow-up process. Your quotation is very important for us. Therefore, you will be contacted by your logistics focal point to define the most suitable solution

3	PC	L621M1003102\DAMPER PAIR
10		L621M1003102
		L621M1003102
		Discount/Surcharge

Manufacturer : C0417

Total gross amount :	13.634,55
Discount/Surcharge amount :	-409,04
Freight :	330,64
AOG Surcharge :	300,00
Amount before tax :	13.856,15
Amount of tax :	0,00
Total amount, tax included :	13.856,15

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
Gill de Vito, 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
4452044 / 19.01.2023

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

Thank you for your request.
Best Regards.

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