



Ref. No. LS-2-38/ČJ-2023-9800KR

Prague 24.5.2023

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 :

**PACKING**

**M83248/1-113**

**4 PC**

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

In the invoice we need both following addresses :

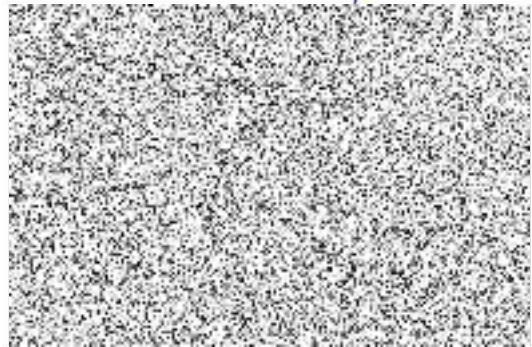
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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-565-35/ČJ-2022-9800KR**

**Zakázka je vypořádána Rámcovou dohodou LS-565-35/ČJ-2022-9800KR k dodávce ND, oprav, modifikací, modernizace a služeb pro vrtulníky lehké hmotnostní kategorie EC 135**

05.06.2023

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	4598428
Your P/O	LS-2-38/CJ-2023-9800KR
Your P/O Date	05.06.2023
Contract number	
Customer code	55010475
Placed by	
Your contact	AOG Dept.COM
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 Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
11	5	PC	06.06.2023	O-RING M83248/1-113. M83248/1-113 EVO Discount/Surcharge		

Manufacturer : 81349  
Nato code : 5331-00-166-1062  
Part sold by 5 PC

Total gross amount :	10,30
Discount/Surcharge amount :	-0,31
Freight :	0,25
AOG Surcharge :	300,00
Amount before tax :	310,24
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>310,24</b>

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



StG 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**  
4598428 / 05.06.2023

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.

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

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