



49

Ref. No. LS-2-49/ČJ-2023-9800KR

Prague 21.9.2023

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 :

BEARING BRACKET	L533M1146103	8 PC
WASHER	EN2139-06016	20 PC
BOLT, HEX.HEAD	DIN65268-06012A	8 PC

**Customer number:
550104475**

- Reason for AOG – Police aircraft is grounded
- Next scheduled flight – 26.9.2023
- Aircraft Detail - Helicopter EC135 S/N 0310

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

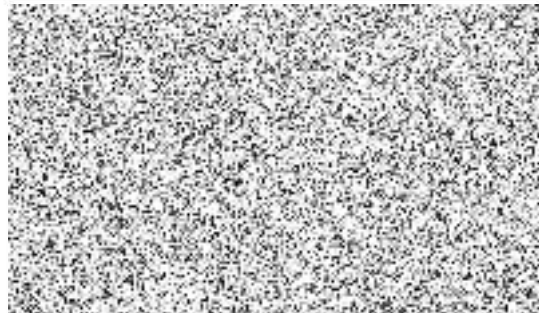
In the invoice we need both following addresses :

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

Recipient : Policie ČR letecká služba
P.O.BOX č. 2
163 00 Praha 618
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"





21.09.2023

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	4708887
Your P/O	LS-2-49/CJ-2023-9800KR
Your P/O Date	21.09.2023
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
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11	8	PC	22.09.2023	L533M1146104/BEARING BRACKET A L533M1146103 L533M1146104 EVO Discount/Surcharge		
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Manufacturer : C0418

20	20	PC	22.09.2023	WASHER EN2139-06016 EN2139-06016 Discount/Surcharge		
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Manufacturer : I9005
Nato code : 5310-14-478-5211
Part sold by 5 PC

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


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 57 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100



Our order / date
4708887 / 21.09.2023

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	8	PC	22.09.2023	BOLT HEXAGON HEAD DIN65268-06012A DIN65268-06012A Discount/Surcharge		
Manufacturer : D8286 Nato code : 5305-12-340-3922						

Total gross amount :
Discount/Surcharge amount :
Freight :
AOG Surcharge :
Amount before tax :
Amount of tax :
Total amount, tax included :



7.118,41

Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

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AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

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AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats

Sitz der Gesellschaft, Donauwörth
Register: Amtsgericht Augsburg, HFRB 16508
USt-Ident.Nr./VAT reg.no DE 129273267

Deutsche Bank AG, München
SWIFT: DEUT 33 33 0000, IBAN: DE 57 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE 33 33 0000, IBAN: DE 31 70020270 000 2702100