



Ref. No. LS-2-57/ČJ-2023-9800KR

Prague 10.10.2023

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SEAL STRAP	L792M3007206	5 PC
SHAFT	L792M3004229	1 PC
O-RING	OR11X1,5-72NBR872	5 PC
LOCK RING	RR53-S	2 PC
SHAFT	L792M3004246	1 PC
O-RING	AS3209-036	5 PC
GROOVED BALL BEARING	6004	1 PC
GROOVED BALL BEARING	16004	1 PC
SPLIT PIN	LN94-20022	100 PC
SAFETY RING	MBBN3160-020B	1 PC

Helicopter EC135
All

**Customer number:
550104475**

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

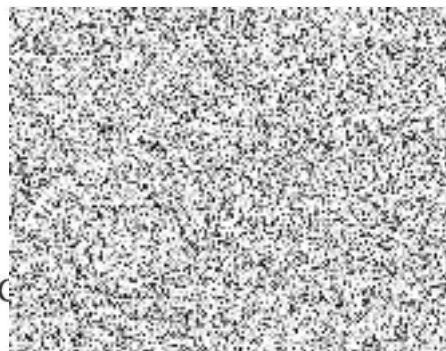
In the invoice we need both following addresses :

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"



13.10.2023

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 Planned
Our order	4731147
Your P/O	LS-2-57/CJ-2023-9800KR
Your P/O Date	12.10.2023
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 Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
10	5	PC	27.10.2023	L792M3007206\SEAL STRAP L792M3007206 L792M3007206 Discount/Surcharge		
Manufacturer : C0418						
20	1	PC	30.10.2023	L792M3004229\SHAFT L792M3004229 L792M3004229 Discount/Surcharge		
Manufacturer : C0417						
30	5	PC	27.10.2023	O-RING OR11X1,5-72NBR872 OR11X1,5-72NBR872 Discount/Surcharge		
Manufacturer : D2480						

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bolkow-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 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100



Our order / date
4731147 / 12.10.2023

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
40	2	PC	27.10.2023	LOCK RING RR-53S RR-53S Discount/Surcharge		
Manufacturer : 80756 Part sold by 2 PC						
50	1	PC	27.10.2023	L792M3004246\SHAFT WITH SPLINE L792M3004246 L792M3004246 Discount/Surcharge		
Manufacturer : C0417						
61	10	PC		PACKING PREFORMED M83248/1-036 AS3209-036 EVO Discount/Surcharge		
	5		27.10.2023			
	5		14.02.2024			
Manufacturer : NONAT Nato code : 5331-01-298-7222						
70	1	PC	27.10.2023	GROOVED BALL BEARING 6004 6004 Discount/Surcharge		
Manufacturer : D2457						
80	1	PC	27.10.2023	GROOVED BALL BEARING 16004 16004 Discount/Surcharge		
Manufacturer : D2457						

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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
90	100	PC	27.10.2023	SPLIT PIN LN94-20022 LN94-20022 Discount/Surcharge		
Manufacturer : D8442 Nato code : 5315-12-122-0074 Part sold by 100 PC						
100	1	PC	27.10.2023	SAFETY RING MBBN3160-020B MBBN3160-020B Discount/Surcharge		
Manufacturer : C0418 Nato code : 5310-12-363-5131						
Total gross amount : Discount/Surcharge amount : Freight : Amount before tax : Amount of tax : Total amount, tax included :						2.841,56

Thank you for your request.
Best Regards.

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