



Ref. No. LS-2-1/ČJ-2024-9800KR

Prague 23.1.2024

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 :

<b>DAMPER PAIR</b>	<b>L621M1003102</b>	<b>4 PC</b>
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Helicopter EC135  
S/N 0602  
**Customer number:  
550104475**

- Reason for AOG – Police aircraft is grounded
- Next scheduled flight - 24.1.2024
- Aircraft Details EC135T2+ S/N 0602

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

In the invoice we need both following addresses :

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

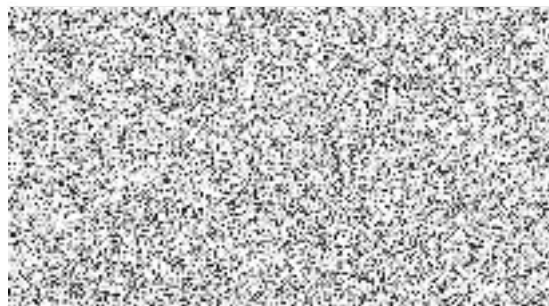
In the invoice we need both following addresses :

**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 "





**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 E135**

22.01.2024

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	4829115
Your P/O	LS-2-1/CJ-2024-9800KR
Your P/O Date	22.01.2024
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	4	PC	23.01.2024	L621M1003102\DAMPER PAIR L621M1003102 L621M1003102 Discount/Surcharge		
Manufacturer : C0417						

Total gross amount :	
Discount/Surcharge amount :	
Freight :	
AOG Surcharge :	
Amount before tax :	
Amount of tax :	
<b>Total amount, tax included :</b>	<b>19.485,13</b>

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  
Vorstand: des Aufsichtsrats: Bruno Egan  


Register: Amtsgericht Augsburg, HRB 16508  
US: 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

