



Ref. No. LS-2-18/ČJ-2024-9800KR

Prague 13.3.2024

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 :

**BOLT**

**A0164TK040S008X**

**20 PC**

Helicopter EC135  
S/N 0602

**Customer number:  
550104475**

- Reason for AOG – Police aircraft is grounded
- Next scheduled flight - 15.3.2024
- Aircraft Details ECH135 S/N 2096

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

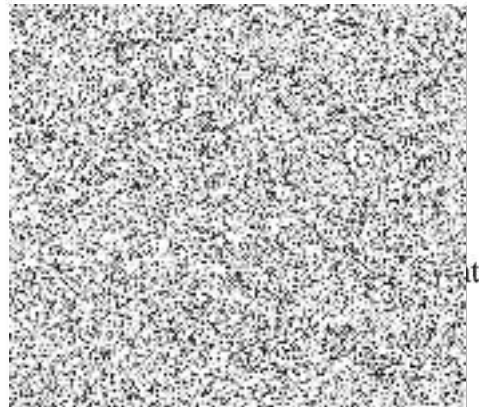
In the invoice we need both following addresses :

**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"



**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 EC135**

13.03.2024

AIRBUS HELICOPTERS DEUTSCHLAND GMBH - D-86607 Donauwörth

Czech Police  
Aviation Department  
Po Box 614 35  
16101 PRAHA 6  
Czech Republic

**Invoice Address**

MINISTERSTVO VNITRA CR  
(Ministry of the Interior CR)  
Nad Stolou 936/3  
17034 PRAHA 7  
Czech Republic

**Order Acknowledgement  
Spare parts**

Type of order Spares AOG  
Our order 4886601  
Your P/O LS-2-18/CJ-2024-9800KR  
Your P/O Date 13.03.2024  
Contract number  
Customer code 55010475  
Placed by  
Your contact  
Phone  
Fax  
e-mail

**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	20	PC	14.03.2024	SPECIAL WIDE-HEAD BOLT A0164TK040S008X A0164TK040S008X Discount/Surcharge		

Manufacturer : F0210  
Nato code : 5305-14-478-3850



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

**466,44**

Thank you for your request.  
Best Regards.

Hausanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Industriestraße 4, 86609 Donauwörth

Postanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
85607 Donauwörth

Lieferanschrift:  
AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Dr. Ludwig-Belkow-Straße 3, 86609 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
Vorsitzender des Aufsichtsrats

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**  
4886601 / 13.03.2024

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police  
Aviation Department  
Po Box 614 35  
16101 PRAHA 6

Heusanschrift:  
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



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

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