

19

CZECH POLICE AVIATION DEPARTMENT



Police of the Czech Republic – Aviation service
P.O.BOX č.2 163 00 Prague 618



Ref. No. LS-2-19/ČJ-2024-9800KR

Prague 26.3.2024

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SCREW, COUNTERSUNK HEAD	EN3760-050014A	50 PC
BEARING, WASHER	1087081-2	20 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 :

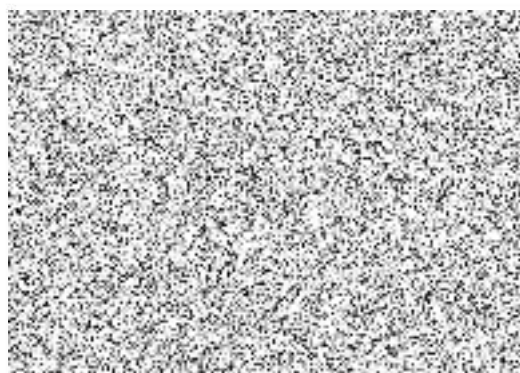
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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"



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

28.03.2024

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 RUSH
Our order	4904774
Your P/O	LS-2-19/CJ-2024-9800KR
Your P/O Date	28.03.2024
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

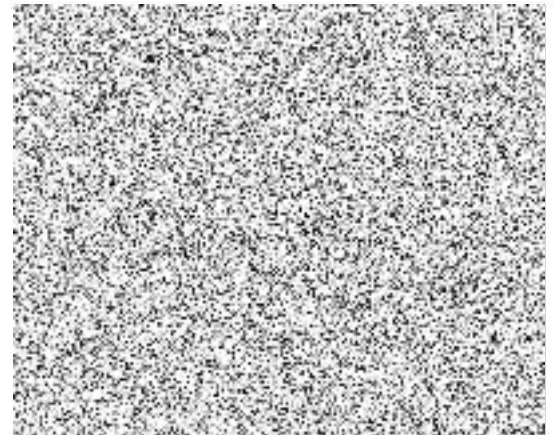
Ship-to address

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	50	PC	08.04.2024	SCREW,COUNTERSUNK HEAD EN3760-050014A EN3760-050014A Discount/Surcharge		
Manufacturer : I9005 Nato code : 5305-14-550-5115 Part sold by 5 PC						
20	20	PC	08.04.2024	BEARING WASHER 1087081-2 1087081-2 Discount/Surcharge		
Manufacturer : C0176						



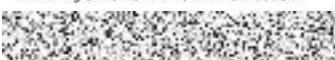
Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

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. Identi.Nr./VAT reg.no DE 129273267


Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 79070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100



Our order / date
4904774 / 28.03.2024

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

Total gross amount :	
Discount/Surcharge amount :	
Freight :	
Amount before tax :	
Amount of tax :	
Total amount, tax included :	1.346,61

Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

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86607 Donauwörth

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