



Ref. No. LS-2-21/ČJ-2024-9800KR

Prague 2.4.2024

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>LACQUER</b>	<b>SPEZIALUEBERZUGSLACK- F</b>	<b>1 PC</b>
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Helicopter EC135  
S/N 2096  
**Customer number:  
550104475**

- Reason for AOG – Police aircraft is grounded
- Next scheduled flight - 5.4.2024
- Aircraft Details ECH135 S/N 2096

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

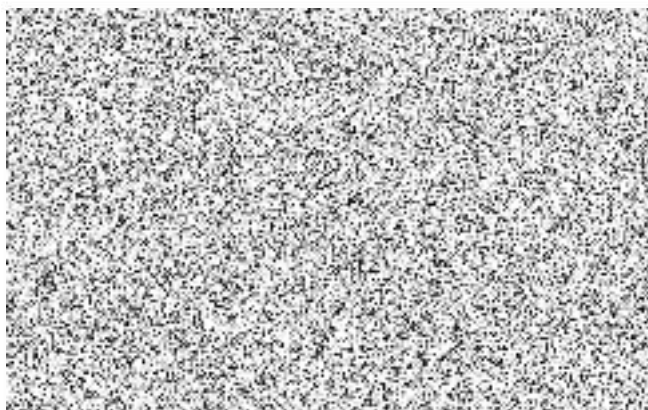
In the invoice we need both following addresses :

**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**

02.04.2024

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	4907185
Your P/O	LS-2-21/CJ-2024-9800KR
Your P/O Date	02.04.2024
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	

**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  
- Reason for AOG # Police aircraft is grounded  
- Next scheduled flight - 5.4.2024

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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10	1	PC	03.04.2024	LACQUER SPEZIALUEBERZUGSLACK-F SPEZIALUEBERZUGSLACK-F Discount/Surcharge		
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This part is on demand. Please contact your logistics focal point for more information.

Manufacturer : C0878  
Nato code : 8010-12-168-3570

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

**374,91**

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: Dr. Ingrid Isenhardt

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**  
4907185 / 02.04.2024

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police  
Aviation Department  
Po Box 614 35  
16101 PRAHA 6

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**

Vorsitzender des Aufsichtsrates

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  
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SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100