



Ref. No. LS-2-25/ČJ-2024-9800KR-EO

Prague 7.5.2024

No. of pages 2

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

**ORDER**

We are ordering undermentioned items for EC 135 helicopter :

**PNEUMATIC SPRING      8-19-250-3/200N-427-677      3 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 :

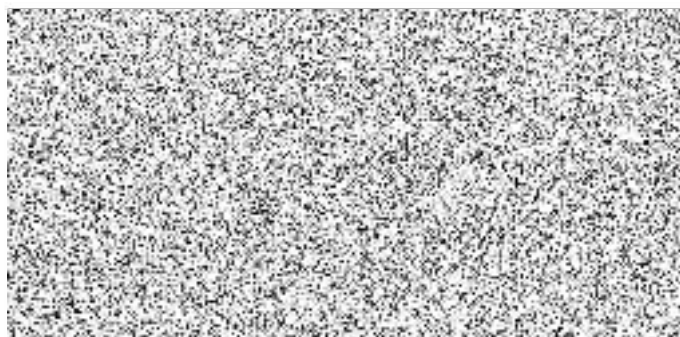
**Customer :** Ministerstvo vnitra ČR  
Nad Štolou 936/3  
170 34 Praha 7

**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**

07.05.2024

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 Planned
Our order	6007585
Your P/O	LS-2-25/CJ-2024-9800KR
Your P/O Date	07.05.2024
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	3	PC	06.06.2024	PNEUMATIC SPRING 8-19-250-3/200N-427-677 8-19-250-3/200N-427-677 EQU Discount/Surcharge		
Manufacturer : C3464						

Total gross amount :	
Discount/Surcharge amount :	
Freight :	
Amount before tax :	
Amount of tax :	
<b>Total amount, tax included :</b>	<b>1.628,49</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  
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 76070010 0 190235200  
UniCredit Bank AG, München  
SWIFT: HYVE DE 33, IBAN: DE 31 73020270 000 2702100

**Our order / date**  
6007585 / 07.05.2024

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police  
Aviation Department  
Po Box 614 35  
16101 PRAHA 6

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