



Ref. No. LS-2-34/ČJ-2024-9800KR-EO

Prague 1.8.2024

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

CLAMP

NH1004994-20

2

Helicopter EC135

S/N 0499

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 :

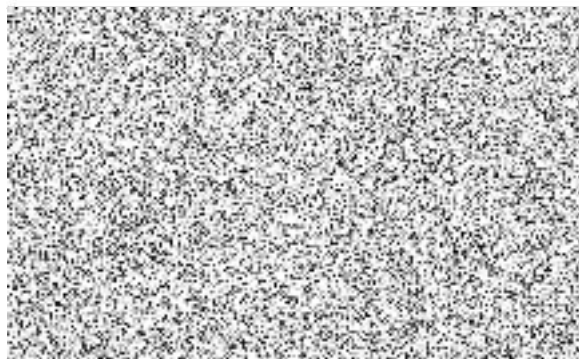
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

01.08.2024

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
Our order
Your P/O
LS-2-34/CJ-2024-9800KR-EO
Your P/O Date
Contract number
Customer code
Placed by
Your contact
Phone
Fax
e-mail

Spares Planned
6099593

01.08.2024
55010475


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	2	PC	19.08.2024	CLAMP NH1004994-20 NH1004994-20 Discount/Surcharge		
Manufacturer : 00624						

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


697,65

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 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100