



Ref. No. LS-2-36/ČJ-2024-9800KR-EO

Prague 20.8.2024

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SEALING	L561M1003227	10
----------------	---------------------	-----------

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 :

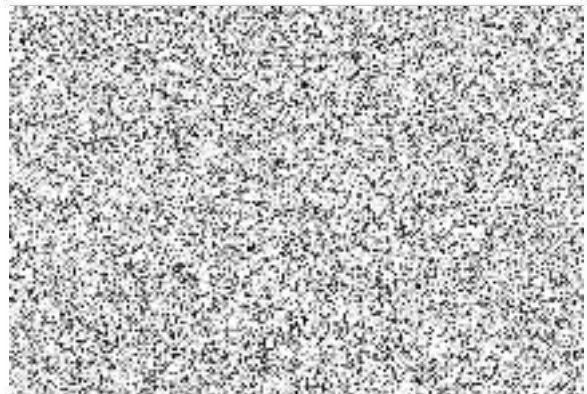
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

20.08.2024

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	6114205
Your P/O	
LS-2-36/CJ-2024-9800KR-EO	
Your P/O Date	20.08.2024
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	10	PC	04.09.2024	L561M1003227\SEALING L561M1003227 L561M1003227 Discount/Surcharge		
----	----	----	------------	--	---	--

Manufacturer : C0418
 Nato code : 5330-12-396-0232
 Part sold by 10 PC

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


260,79

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
 Cr. Ludwig-Bölkow-Straße 3, 86609 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH
 Vorsitzender des Aufsichtsrats: Bruno Even
 Geschäftsführung: Stefan Thomé (Vorsitzender), Dr. Hans Bartosch
 Grit de Vito, Helmut Färber, Frank Müller, Dr. Klaus Przemek
 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
6114205 / 20.08.2024

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

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