



Ref. No. LS-2-37/ČJ-2024-9800KR-EO

Prague 20.8.2024

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 :

**COAX-CONNECTOR
/TPS/**

TEI14949PL50-1

5 PC

Helicopter EC135
S/N 0340

**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 :

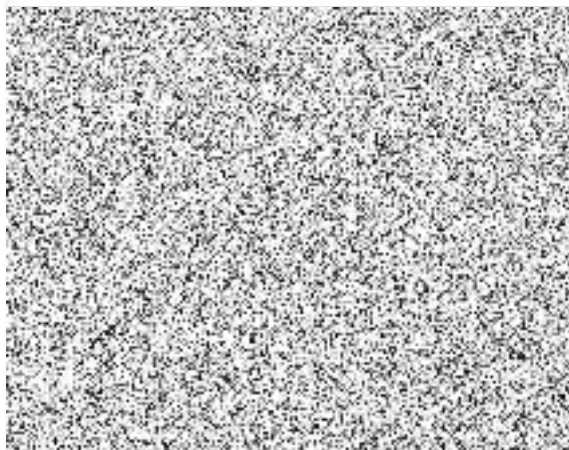
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

Invoice Address
Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
Czech Republic

Order Acknowledgement
Spare parts

Type of order

Our order

Your P/O

LS-2-37/CJ-2024-9800KR-EO

Your P/O Date

Contract number

Customer code

Placed by

Your contact

Phone

Fax

e-mail

Spares AOG

6114254

20.08.2024

55010475

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	Qty.	Sales Unit	Availability Date	Description Ordered PN	Unit price in EUR	Total price in EUR
Item D				Delivered PN		
10	5	PC	21.08.2024	COAX-CONNECTOR(TPS) TEI14949PL50-1 TEI14949PL50-1 Discount/Surcharge		
Manufacturer : C7181						

Total gross amount :	
Discount/Surcharge amount :	
Freight :	
AOG Surcharge :	
Amount before tax :	
Amount of tax :	
Total amount, tax included :	1.132,59

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, HRD 16500
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
6114254 / 20.08.2024

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth
Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

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