



Ref. No. LS-2-38/ČJ-2024-9800KR

Prague 21.8.2024

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

| | | |
|--|-----------------------|--------------|
| TRI-BAND ROD ANTENNA | 110-320 | 1 PC |
| COAX- CONNECTOR (TPS) | TEI14949PL50-1 | 5 PC |
| CONNECTORS COAXIAL | MBBN3348E | 10 PC |
| SEATING SHEET | L256M3810210 | 2 PC |
| GASKET, TRI- BAND ROD ANTENNA | 280-0320 | 2 PC |
| COUNTERSUNK SCREW | LN9136-04018 | 20 PC |

Helicopter EC135
S/N 0340

**Customer number:
550104475**

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

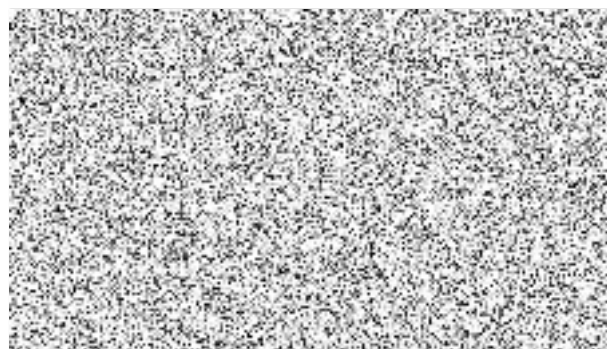
In the invoice we need both following addresses :

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

21.08.2024

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 | 6115855 |
| Your P/O | LS-2-38/CJ-2024-9800KR |
| Your P/O Date | 21.08.2024 |
| 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 | 1 | PC | 05.09.2024 | TRI-BAND ROD ANTENNA 110-320 110-320 Discount/Surcharge |  | |
| | Manufacturer : 54520 | | | | | |
| 20 | 5 | PC | 05.09.2024 | COAX-CONNECTOR(TPS) TEI14949PL50-1 TEI14949PL50-1 Discount/Surcharge |  | |
| | Manufacturer : C7181 | | | | | |

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 128273267

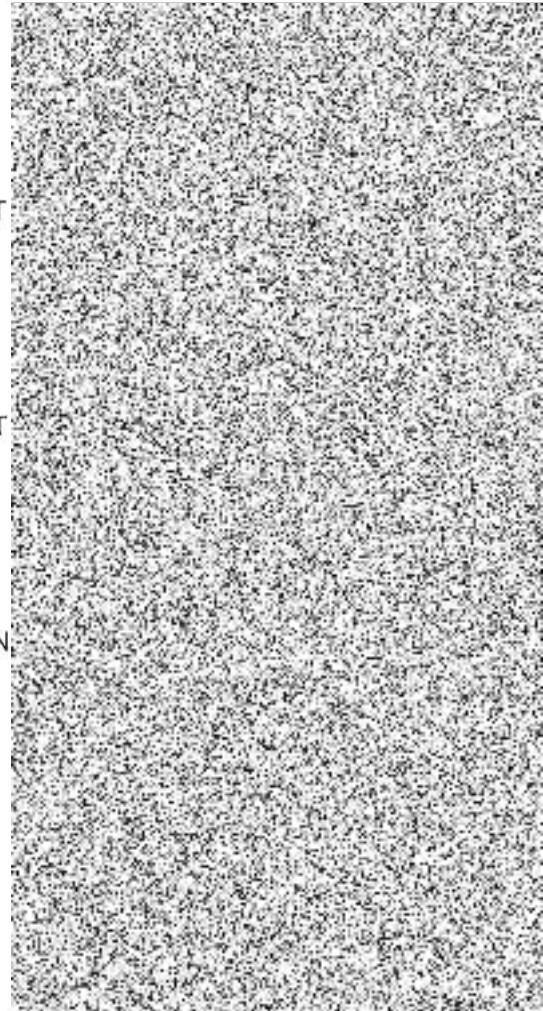
Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70020270 000 2702100

Our order / date
6115855 / 21.08.2024

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

| Item O Item D | Qty. | Sales Unit | Availability Date | Description Ordered PN Delivered PN | Unit price in EUR | Total price in EUR |
|--|------|---------------|----------------------|--|-------------------------|--------------------------|
| 30 | 10 | PC | 05.09.2024 | CONNECTOR,COAXIAL MBBN3348E MBBN3348E Discount/Surcharge | | |
| Manufacturer : C0418 Nato code : 5935-14-314-5728 | | | | | | |
| 40 | 1 | PC | 05.09.2024 | L256M3810210\SEATING SHEET L256M3810210 L256M3810210 Discount/Surcharge | | |
| Manufacturer : C0418 | | | | | | |
| 45 | 1 | PC | 15.10.2024 | L256M3810210\SEATING SHEET L256M3810210 L256M3810210 Discount/Surcharge | | |
| Manufacturer : C0418 | | | | | | |
| 50 | 2 | PC | 10.10.2024 | GASKET,TRI-BAND ROD ANTEN 280-0320 280-0320 Discount/Surcharge | | |
| Manufacturer : 54520 | | | | | | |
| 60 | 20 | PC | 05.09.2024 | COUNTERSUNK SCREW LN9136-04018 LN9136-04018 Discount/Surcharge | | |
| Manufacturer : D8442 Part sold by 10 PC | | | | | | |



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| | |
|-------------------------------------|---|
| Total gross amount : |  |
| Discount/Surcharge amount : | |
| Freight : | |
| Amount before tax : | |
| Amount of tax : | |
| Total amount, tax included : | 3.943,69 |

Thank you for your request.
Best Regards.

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