



Ref. No. LS-2-40/ČJ-2024-9800KR

Prague 24.9.2024

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

NOSECOVER	L531M1043102	1 PC
SPACER	105-62659.11	3 PC

Helicopter EC135
ALL
Customer number:
550104475

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

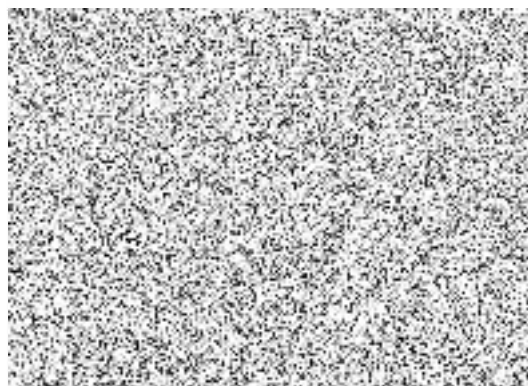
In the invoice we need both following addresses :

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

24.09.2024

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

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
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10	1	PC	07.10.2024	L531M1043103NOSECOVER L531M1043103 L531M1043103 Discount/Surcharge		
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Manufacturer : C0417
Customer article nr : SUCCESSOR OF PN L531M1043102

20	3	PC	07.10.2024	105-62659.11\SPACER 105-62659.11 105-62659.11 Discount/Surcharge		
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Manufacturer : C0418
Nato code : 5365-12-350-1618

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:



Stz. für Geschäftsbereich Donauwörth
Register: Amtsgericht Augsburg, HRB 16505
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
6152259 / 24.09.2024

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

Total gross amount :	
Discount/Surcharge amount :	
Freight :	
Amount before tax :	
Amount of tax :	
Total amount, tax included :	7.022,53

Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86608 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bölkow-Straße 3, 86609 Donauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorstand: Dr. Rüdiger Schödel
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 10508
USt-Ident.Nr./VAT reg.no DE 129273267
Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
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