CZECH POLICE AVIATION DEPARTMENT

Prague, P. O. 614, Box 35, Postcode 161 01
Czech Republic

Ref. No. LS-2-44/ČJ-2024-9800KR

Prague 7.10.2024
No. of pages 2

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

ORDER A.O.G.

We request carrying out the **Exchange** of the below mentioned item, ordered by our department, ref. No LS-2-44/ČJ-2024-9800KR:

	P/N	S/N	
AHRU	**420-00332-430**	**1422**	**1**

Incorrect indication of ATT

EC135 S/N 0348

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"

[redacted]

[redacted]

[redacted]

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
TSCHECHISCHE RE

Order confirmation

Number/Date
6164529 / 07.10.2024
Reference no./Date
LS-2-44/CJ-2024-98 /07.10.2024
Delivery date
Day 07.10.2024
Cust. no.
55010475

We deliver according to the following conditions: Currency EUR
Terms of payment Within 30 days without deduction

Terms of delivery DDP PRAGUE

Weight (gross/net) - Volume - Mark
Gross weight 5,980 KG Net weight 5,980 KG

Item	Material / Qty	Description	Price	Price unit	Value
001000	MRO-EASYEXCHANGE	EASY EXCHANGE			
	Purch.ord.no. /Item LS-2-44/CJ-2024-98				
	Purch.ord.no. GR/Item EC 135				
	1 PC				

Czech Police
Po Box 614 35
16101 PRAHA 6

Item	Material	Qty	Description	Price	Price unit	Value
001010	1021853		420-00332-430\AHRS			
	Purch.ord.no. /Item LS-2-44/CJ-2024-98					
	Purch.ord.no. GR/Item EC 135					
		1 PC		[redacted]	1 PC	[redacted]
	Discount					
	Net Value for Ite				1 PC	
	ALTERNATE:					
	- ID1802742, #MIXABLE					
	- ID53973, #NOT MIXABLE					
	- ID1702195, #NOT MIXABLE					
	FURTHER INFO AT MATERIAL MEMO					
001020	1021853		420-00332-430\AHRS			
	Purch.ord.no. /Item LS-2-44/CJ-2024-98					
	Purch.ord.no. GR/Item EC 135					
		1 PC		[redacted]	1 PC	[redacted]
	Discount					
	Net Value for Ite				1 PC	
	ALTERNATE:					
	- ID1802742, #MIXABLE					
	- ID53973, #NOT MIXABLE					
	- ID1702195, #NOT MIXABLE					
	FURTHER INFO AT MATERIAL MEMO					
	Unconfirmed delivery date					
001030	1021853		420-00332-430\AHRS			
	Purch.ord.no. /Item LS-2-44/CJ-2024-98					
	Purch.ord.no. GR/Item EC 135					
		1 PC		[redacted]	1 PC	[redacted]
	Discount					
	Net Value for Ite				1 PC	
	ALTERNATE:					
	- ID1802742, #MIXABLE					
	- ID53973, #NOT MIXABLE					
	- ID1702195, #NOT MIXABLE					
	FURTHER INFO AT MATERIAL MEMO					
	Unconfirmed delivery date					
	Inv.partial dlv. 30,00 % at Down Payment Request					
	100,00 % at Closing Invoice					

Items total		[redacted]
Freight Charge	2,500 %	
Output Tax	0,000	
Final amount		35.904,36