



Ref. No. LS-2-44/ČJ-2024-9800KR

Prague 7.10.2024

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**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

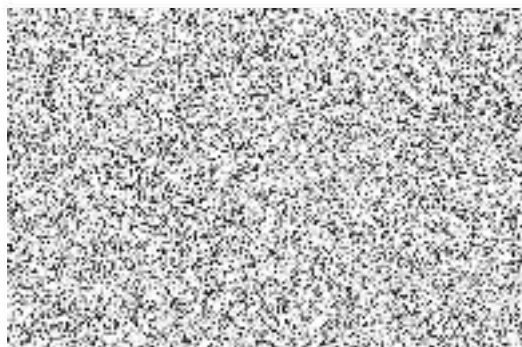
Please send the invoice with due date 30 days send to the **recipient's address**.
In the invoice we need both following addresses :

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"



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:
Terms of payment Within 30 days without deduction

Currency EUR

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

Doc. no./Date
6164529 / 07.10.2024

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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		1 PC	
	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		1 PC	
	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		1 PC	
	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						
Freight Charge		2,500	%			
Output Tax		0,000				
Final amount						35.904,36