



Ref. No. LS-2-48/ČJ-2024-9800KR-EO

Prague 4.11.2024

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

AIR INDICATION COVER	E3-2043500	2
CONTERSUNK HEAD SCREW	LN29794-05X18	10
COLLAR BOLT	B521M3042201	2
CYLINDRICAL PIN	LN7-2M6X18	4
CYLINDRICAL PIN	LN7-2M6X14	4

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

In the invoice we need both following addresses :

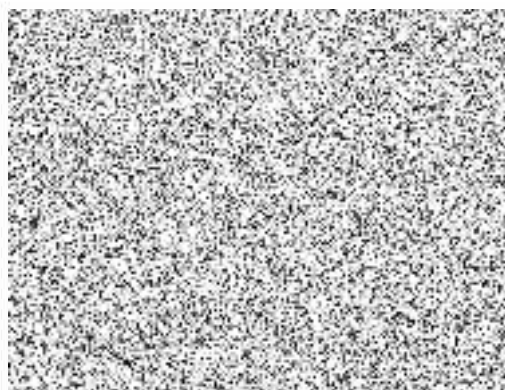
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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

04.11.2024

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 RUSH
Our order	6195106
Your P/O	
LS-2-48/CJ-2024-9800KR-EO	
Your P/O Date	04.11.2024
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
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10	2	PC	11.11.2024	AIR INDICATION COVER E3-2043500 E3-2043500 Discount/Surcharge
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Manufacturer : D5589

20	10	PC	11.11.2024	COUNTERSUNK HEAD SCREW LN29794-05X18 LN29794-05X18 Discount/Surcharge
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Manufacturer : D8442
Nato code : 5305-12-169-7792
Part sold by 5 PC

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
#6607 Donaueschingen

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

AIRBUS HELICOPTERS DEUTSCHLAND GmbH

Stz. Ltd Gesellschaft, Domsborn
Register: Amtsgericht Augsburg, HRB 16508
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
6195106 / 04.11.2024

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	2	PC	11.11.2024	B521M3042201\COLLAR BOLT B521M3042201 B521M3042201 Discount/Surcharge		
Manufacturer : C0417						
40	4	PC	11.11.2024	PIN LN7-2M6X18 LN7-2M6X18 Discount/Surcharge		
Manufacturer : D8442						
50	4	PC	11.11.2024	CYLINDRICAL PIN LN7-2M6X14 LN7-2M6X14 Discount/Surcharge		
Manufacturer : D8442 Part sold by 2 PC						

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

522,22

Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
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86607 Donauwörth

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