



Ref. No. LS-2-3/ČJ-2018-9800KR

Prague 23.1.2018

No. of pages 2

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

ORDER


We request carrying out the **repair** of the below mentioned item, ordered by our department, ref. No LS-2-3/ČJ-2018-9800KR:

	P/N	S/N	
HELICAL LEVER	L623M4003102	-	1 pc
Excessive play of the bearing, exchange of the bearing TTSN - unknown			

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
pošta 614, schr. 35
161 01 Praha 6
IČO : 00007064
DIČ : CZ00007064
Bank.spoj. 

Spare parts are to be delivered directly to our Police Aviation Department. The address is :

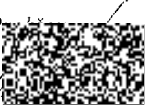


Delivery address:

Czech Police Aviation Department
Airport Vaclav Havel
south area
Hangar "D"

Ing. T.  YCH
Czech Police  Department

Contract – PPR-21874-48/ČJ-2013-990656

**Zakázka je vypořádána Smlouvou na dodávky ND, oprav a služeb pro vrtulníky EC 135
č. j. PPR-21874-48/ČJ-2013-990656**

Vypracoval : Ing. P. 
Vypravil : Cirkvová 
Kontroloř: Mgr. Maja 
Ulož. k č.j. Počet listů 5
Vyř. znak – lhůta S- 2023



AIRBUS HELICOPTERS DEUTSCHLAND GmbH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
CZECH REPUBLIC

Ship-to address

Czech Police Aviation Department
Mrs. S. Cirkvova
Airport Vaclav Havel
Prana
CZECH REPUBLIC

Repair Estimate

Order number 2825252
Number / Date
20885354 / 03.04.2018
Reference no. / Date
LS-2-3/CJ-2018-9800KR / 23.01.2018
Customer no.
55010475
Contact person
Kathrin Loy
Phone no.
[REDACTED]
Fax no.
[REDACTED]
Validity period
03.04.2018 to 04.06.2018
Delivery date after release
7 weeks

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.

We deliver according to the following conditions:

Terms of payment : Payment within 30 days

Terms of delivery: DDP PRAGUE

Item	Qty.	Unit	Nomenclature	Unit price	Total price
Zum/zur Verwendung			Material no.		in EUR
1020	1	PC	L623M4003102\HELICAL LEVER Repair (Cust.) S/N: SN0004783430	2.186,00	
			Discount	-3,000%	-65,58
					2.120,42

AIRBUS HELICOPTERS DEUTSCHLAND GmbH Head office: Donauwörth

Chairman of the Supervisory Board:
Günther Faury

Board of management:
Dr. Wolfgang Schneider, chairman
Friedrich-Wilhelm Hornel
Ralf Barscheldt
Oliver Schenke



Register: Amtsgericht Augsburg, HRB 16508

Ust.Ident.Nr./VAT reg.no DE129273267

Mail address:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth



Delivery address:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriest. 4
86609 Donauwörth

AIRBUS

Czech Police
Po Box 614 35
16101 PRAHA 6

Document no. / Date
20885354 / 03.04.2018

Page 2 / 2

Items total			2.120,42
Freight Charge	2,500 %	2.120,42	53,01
Final amount			2.173,43

RMA 100680503
Standard Repair

Please consider that surplus costs may arise for further repairs of defects detected during the repair. In this case an updated repair estimate will be issued. We will not start with the repair before we receive your approval.

Please find the technical report attached.

We look forward to receiving your answer as soon as possible. Please be so kind as to provide your response with following Reference 2825252.

Customer acceptance:

Please tick accordingly and return to us.

Quotation accepted Please proceed with the repair

Quotation not accepted Please return the part "AS IS"

Company's stamp:

Signature:

Date:

5.4.2014

