



Ref. No. LS-2-36/ČJ-2018-9800KR

Prague 23.5.2018

No. of pages 2

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

**ORDER**

We are ordering undermentioned items for EC 135 helicopter :

**ADAPT. CABLE GLENA**

**B233M3015101**

**3 PC**

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

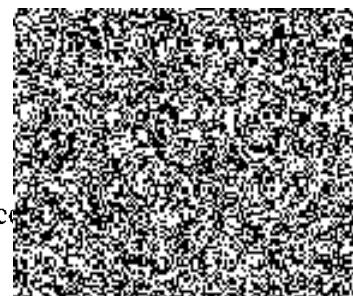
**Recipient :** Policie ČR letecká služba  
pošta 614, schr. 35  
161 01 Praha 6  
IČO : 00007064  
DIČ : CZ00007064



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

**Contract – LS-249-23/ČJ-2016-9800KR**

**Zakázka je vypořádána Smlouvou na dodávky ND, oprav a služeb pro vrtulníky EC 135 č. j. LS-249-23/ČJ-2016-9800KR**



24.05.2018

## Order Acknowledgement Spare parts

AIRBUS HELICOPTERS DEUTSCHLAND GMHII · D-85607 Dornauwörth  
 Czech Police  
 Aviation Department  
 Po Box 614 35  
 16101 PRAHA 6  
 Czech Republic

Type of order	Spares Planned
Our order	2922084
Your P/O	LS-2-36/CJ-2018-9800KR
Your P/O Date	24.05.2018
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	laura.l.gross.external@airbus.com



### 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 Václav 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
10	3	PC	11.06.2018	B233M3015101\ADAPT.CABLE GLENA B233M3015101 B233M3015101 Discount/Surcharge	1.456,85 / PC -3,00 %	4.370,55 -131,12 4.239,43

Manufacturer : C0417

Total gross amount :	4.370,55
Discount/Surcharge amount :	-131,12
Freight :	105,99
Amount before tax :	4.345,42
Amount of tax :	0,00
<b>Total amount, tax included :</b>	<b>4.345,42</b>

Thank you for your request.  
 Best Regards.

Hausanschrift:  
 AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
 Industriestraße 4, 85607 Dornauwörth

Persanschrift:  
 AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
 85607 Dornauwörth

Lobanschrift:  
 AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
 Dr. Ludwig-Bölkow-Straße 2, 85607 Dornauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH  
 Vorsitzender des Aufsichtsrates: Bruno Eber  
 Geschäftsführung: Dr. Wolfgang Schöner (Vorstandsvorsitzender), Thomas Hardt,  
 Johannes Kleindorfer, Dr. Klaus Pzömerik, Martin Schütt, Stefan Thomé  
 Sitz der Gesellschaft: Dornauwörth  
 Register Amtsgericht Augsburg, HRB 16518  
 USt. Id. Num. Nr. VAT reg. no DE 199273257

