



Ref. No. LS-2-43/ČJ-2018-9800KR

Prague 14.6.2018

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

CABLE COMPLETE

L623M1005101

5 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
Bank.spoj. 

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

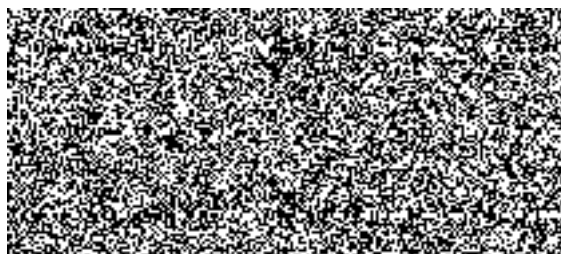
Delivery address:

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



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**



18.06.2018

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 Planned
Our order	2941239
Your P/O	LS-2-43/CJ-2018-9800KR
Your P/O Date	18.06.2018
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 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	5	PC	06.07.2018	L623M1005101\CABLE COMPLETE L623M1005101 L623M1005101 Discount/Surcharge	121,49 / PC -3,00 %	607,45 -18,22 589,23

Manufacturer : C0418

Total gross amount :		607,45
Discount/Surcharge amount :		-18,22
Freight :		14,73
Amount before tax :		603,96
Amount of tax :	0,00	0,00
Total amount, tax included :		603,96

Thank you for your request.
Best Regards,

AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4 86609 Deggendorf

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Lieferanschrift:
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E-Mail: airbus@airbus.de

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Johannes Eichinger, Dr. Klaus Frazmoch, Martin Fischer, Stefan Thoma
Sitz der Gesellschaft: Dornum
Reg. Nr. Amtsgericht Augsburg HRB 15505
JAN. 1991 N. 6/AT - 1000 DE 126273267