



Ref. No. LS-2-46/ČJ-2018-9800KR

Prague 20.6.2018

No. of pages 2

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

ORDER A.O.G.

We are ordering undermentioned items for EC 135 helicopter :

NUT

23032-2870

40 pc

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

In the invoice we need both following addresses :

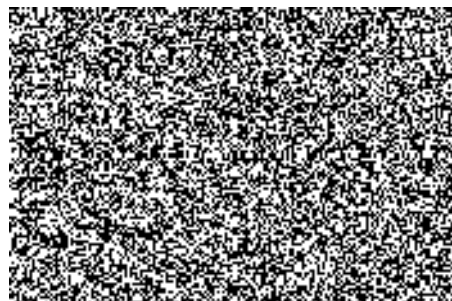
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

Rccipient : 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 :

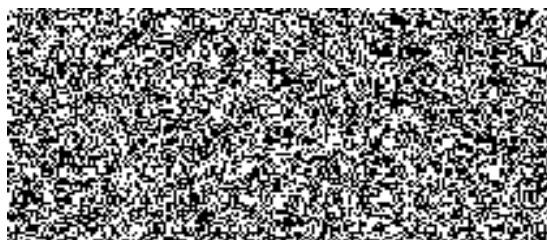
Delivery address:

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**



20.06.2018

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 AOG
Our order 2943851
Your P/O LS-2-46/CJ-2018-9800KR
Your P/O Date 20.06.2018
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 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

A/C EC 135 T2i - S/N XXXX

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
10	40	PC	22.06.2018	NUT 23032-2870 23032-2870 Discount/Surcharge	64,00 / PC -3,00 %	2.560,00 -76,80 2.483,20

Manufacturer : 31435
Nato code : 5310-21-905-5480

Total gross amount : 2.560,00
Discount/Surcharge amount : -76,80
Freight : 62,08
Amount before tax : 2.545,28
Amount of tax : 0,00
Total amount, tax included : 2.545,28

Hauptschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4 - 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Böckler-Straße 3 - 86607 Donauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorstand: Dr. Bruno Eberl
Geschäftsführung: Dr. Wolfgang Schöberl (Vorsitzender), Thomas Eberl,
Johannes Goldhofer, Dr. Klaus Proemel, Martin Schilke, Stefan Thum &
Sven Gerdes
Register: Amtsgericht Augsburg - HRB 16508
USt-Ident.Nr./VAT-Id.Nr. DE 2682/3257

Our order / date
2943851 / 20.06.2018

AIRBUS HELICOPTERS DEUTSCHLAND GMBH · D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

Thank you for your request.
Best Regards.

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 1, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Listeranschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig Bolkow-Strasse 3, 86609 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats: Bruno Eiben
Geschäftsführung: Dr. Wolfgang Schöder (Vorsitzender), Thomas Hündl,
Johannes Keldorfer, Dr. Klaus Przemeck, Martin Schöbel, Stefan Thomé
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 16506
USt-Ident.Nr./VAT reg.no DE 129273367

