



Ref. No. LS-2-58/ČJ-2018-9800KR

Prague 13.8.2018

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

SCREEN INSERT


4649208019

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 :

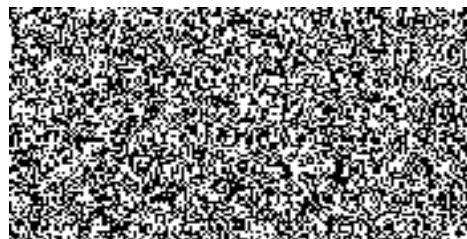
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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**



16.08.2018

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	2988462
Your P/O	LS-2-58/CJ-2018-9800KR
Your P/O Date	16.08.2018
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

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	31.08.2018	SCREEN INSERT 4649208019 4649208019	243,41 / PC	1.217,05
				Discount/Surcharge	-3,00 %	-36,51
						1.180,54

Manufacturer : D8124

Total gross amount :	1.217,05
Discount/Surcharge amount :	-36,51
Freight :	29,51
Amount before tax :	1.210,05
Amount of tax :	0,00
Total amount, tax included :	1.210,05

Thank you for your request.
Best Regards.

Ausdrucksart:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bölkow-Str. 116-3, 86609 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats: Bruno Eyer
Gesamtsitzung: Dr. Wolfgang Schöber (Vorsitzender), Thomas Hundt,
Johannes Kiedorfer, Dr. Klaus Pzorek, Martin Schuba
Sitz der Geschäftsleitung: Donauwörth
Registrierungsamt: Amtsgericht Augsburg - HRB 16006
USt-Ident.Nr./VAT reg.no DE 129273267

