



Ref. No. LS-2-76/ČJ-2018-9800KR

Prague 5.9.2018

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

FUEL PUMP TOOLBOX

160053

1 PC

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

In the invoice we need both following addresses :

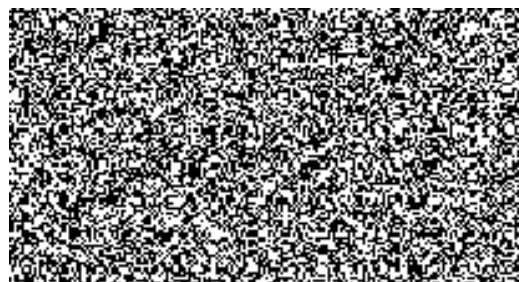
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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**



10.09.2018

AIRBUS HELICOPTERS DEUTSCHLAND GMBH - D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6
Czech Republic

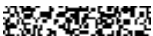
Order Acknowledgement Spare parts

Type of order	Spares Planned
Our order	3007873
Your P/O	LS-2-76/CJ-2018-9800KR
Your P/O Date	10.09.2018
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
Mrs. 
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
	1	PC	25.09.2018	TOOLBOX FOR FUELPUMP 160053		
10				160053	3.633,40 / PC	3.633,40
				Discount/Surcharge	-3,00 %	-109,00
						3.524,40

Manufacturer : 0022N
Nato code : 5140-41-000-4558

Total gross amount :	3.633,40
Discount/Surcharge amount :	-109,00
Freight :	88,11
Amount before tax :	3.612,51
Amount of tax :	0,00
Total amount, tax included :	3.612,51

Thank you for your request.
Best Regards.

Heusanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4 - 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Letztsanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Böckw-Strasse 3 - 86609 Donauwörth

AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorstand: Dr. Wolfgang Schödel (Vorstand), Thomas Hand
Geschäftsführung: Dr. Wolfgang Schödel (Vorstand), Thomas Hand
Geschäftsführung: Dr. Wolfgang Schödel (Vorstand), Thomas Hand
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HR 16638
USt-Ident.Nr./VAT reg.no DE 195273267

