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CZECH POLICE AVIATION DEPARTMENT



Prague, P. O. 614, Box 35, Postcode 161 01
Czech Republic



Ref. No. LS-2-93/ČJ-2018-9800KR

Prague 6.11.2018

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 :

BLOWER ASSY	JBS13016-11	1 PC
EC135T2 OK-BYH		
S/N 0719		

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

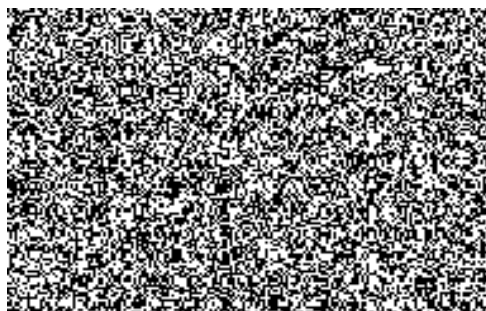
Recipient : Policie ČR letecká služba
pošta 614, schr. 35
161 01 Praha 6
IČO : 00007064
DIČ : CZ00007064
Bank.spoj.



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

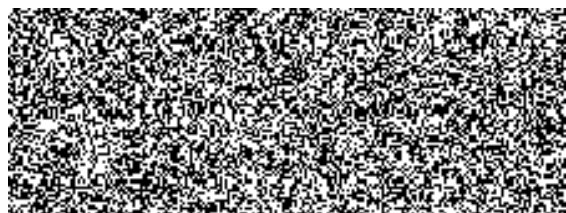
Delivery address:

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**





06.11.2018

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	3057272
Your P/O	LS-2-93/CJ-2018-9800KR
Your P/O Date	06.11.2018
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
EC 135

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
10	1	PC	07.11.2018	BLOWER ASSY JBS13016-11 JBS13016-11	4.852,14 / PC	4.852,14
				Discount/Surcharge	-3,00 %	-145,56
						4.706,58
Manufacturer : 1P0Y9						

Total gross amount :	4.852,14
Discount/Surcharge amount :	-145,56
Freight :	117,66
Amount before tax :	4.824,24
Amount of tax :	0,00
Total amount, tax included :	4.824,24

Thank you for your request.
Best Regards.

Ansprechpartner:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86600 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

Telefonanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86600 Donauwörth



AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats: Bruno Ewan
Geschäftsführung: Dr. Wolfgang Schneider (Vorsitzender), Thomas Hundt,
Johannes Knechtler, Dr. Klaus Przemack, Martin Schüdel
Stütz der Gesellschaft: Donauwörth
Register Amtsgericht Augsburg, HRB 16558
USt-Ident.Nr./VAT reg no DE 129273267

