



Ref. No. LS-2-101/ČJ-2018-9800KR

Prague 23.11.2018

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

ADHESIVE TAPE

ECS6011-1082

66 m

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

In the invoice we need both following addresses :

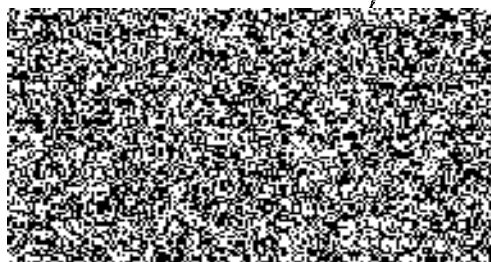
Customer : Ministerstvo vnitra ČR
Nad Štolou 936/3
170 34 Praha 7

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 :

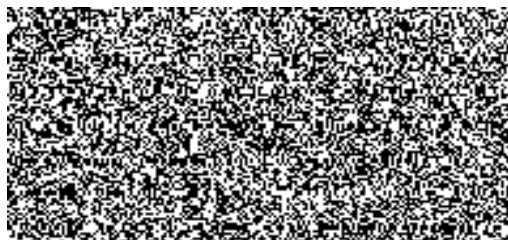
Delivery address:

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**



27.11.2018

AIRBUS HELICOPTERS DEUTSCHLAND GMBH D-86607 Donaueschingen

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

Order Acknowledgement Spare parts

Type of order	Spares Planned
Our order	3075827
Your P/O	LS-2-101/CJ-2018-9800KR
Your P/O Date	27.11.2018
Contract number	
Customer code	55010475
Placed by	
Your contact	
Phone	
Fax	
e-mail	



Invoice Address

MINISTERSTVO VNITRA CR
(Ministry of the Interior CR)
Nad Stlou 936/3
17034 PRAHA 7
Czech Republic

Ship-to address

Czech Police Aviation Department
16101 PRAHA 6
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
	66	M	12.02.2019	ADHESIVE TAPE		
				ECS6011-1082		
10				ECS6011-1082	3,79 / M	250,14
				Discount/Surcharge	-3,00 %	-7,50
						242,64

Manufacturer : C0418
Nato code : 7510-12-380-1642
Part sold by 66 M

Total gross amount :	250,14
Discount/Surcharge amount :	-7,50
Freight :	6,07
Amount before tax :	248,71
Amount of tax :	0,00
Total amount, tax included :	248,71

Thank you for your request.
Best Regards.

Hauptschiff:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86600 Donaueschingen

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donaueschingen

Lieferanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Dr. Ludwig-Bölkow-Straße 3, 86600 Donaueschingen



AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats: Bruno Eichen
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Thomas Hundt,
Johannes Kiebohn, Dr. Klaus Przemeczek, Martin Schuber
Sitz der Gesellschaft: Donaueschingen
Register: Amtsgericht Augsburg, HRB 15006
USt-Ident.Nr./VAT reg.no DE 129275267

