



Ref. No. LS-2-14/ČJ-2023-9800KR

Prague 13.1.2023

No. of pages 2

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

ORDER

We are ordering undermentioned items for EC 135 helicopter :

BOLT	EN3037D040004RF	10 pc
NUT	DIN65480-06D	50 pc
WASHER	23112AG060LE	10 pc
BOLT	EN3308-060022F	10 PC
Bushing	L630M1001222	2 pc

Helicopter EC135T2
 S/N 0310

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

In the invoice we need both following addresses :

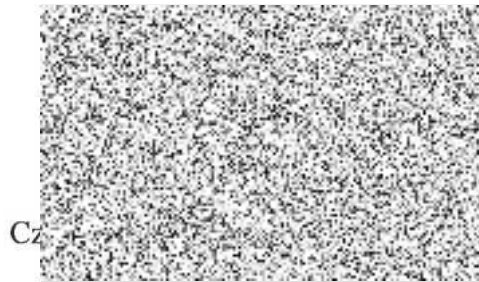
Customer : Ministerstvo vnitra ČR
 Nad Štolou 936/3
 170 34 Praha 7

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

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-427-28/ČJ-2018-9800KR

Zakázka je vypořádána Rámcovou dohodou LS-427-28/ČJ-2018-9800KR k dodávce ND, oprav, modifikací, modernizace a služeb pro vrtulníky lehké hmotnostní kategorie

EC 135

Vypracov: 
Vypravil: 
Kontrola: 
Ulož. k č.j. počet listů 4
Vyř. znak – lhůta S- 2028

13.01.2023

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 RUSH
Our order	4446003
Your P/O	LS-2-14/CJ-2023-9800KR
Your P/O Date	13.01.2023
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
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10	9	PC	27.01.2023	BOLT PAN HEAD EN3037D040004RF EN3037D040004RF Discount/Surcharge		
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Manufacturer : I9005
Nato code : 5305-12-370-5440
Customer article nr : PEAK DEMAND 9 / 7 MONTHS

15	1	PC	27.07.2023	BOLT PAN HEAD EN3037D040004RF EN3037D040004RF Discount/Surcharge		
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Manufacturer : I9005
Nato code : 5305-12-370-5440

Hausanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Industriestraße 4, 86609 Donauwörth

Postanschrift:
AIRBUS HELICOPTERS DEUTSCHLAND GmbH
86607 Donauwörth

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

AIRBUS HELICOPTERS DEUTSCHLAND GmbH
Vorsitzender des Aufsichtsrats: Bruno Even
Geschäftsführung: Dr. Wolfgang Schoder (Vorsitzender), Dr. Hans Bartosch,
Gnt de Vito, Helmut Färber, Johannes Kleidorfer, Dr. Klaus Przemek
Sitz der Gesellschaft: Donauwörth
Register: Amtsgericht Augsburg, HRB 16506
USt-Ident.Nr./VAT reg.no DE 129273267





Deutsche Bank AG, München
SWIFT: DEUT DE 33, IBAN: DE 67 70070010 0 190235200
UniCredit Bank AG, München
SWIFT: HYVE DE 33, IBAN: DE 31 70026270 000 2702100



Our order / date
4446003 / 13.01.2023

AIRBUS HELICOPTERS DEUTSCHLAND GMBH - D-86607 Donauwörth

Czech Police
Aviation Department
Po Box 614 35
16101 PRAHA 6

Item O Item D	Qty.	Sales Unit	Availability Date	Description Ordered PN Delivered PN	Unit price in EUR	Total price in EUR
20	50	PC	27.01.2023	NUT DIN65480-06D DIN65480-06D Discount/Surcharge		
Manufacturer : D8286 Nato code : 5310-12-339-0677 Part sold by 2 PC						
30	10	PC	27.01.2023	WASHER 23112AG060LE 23112AG060LE Discount/Surcharge		
Manufacturer : F0111 Nato code : 5310-14-346-9187 Part sold by 10 PC						
40	10	PC	27.01.2023	BOLT HEXAGON HEAD EN3308-060022F EN3308-060022F Discount/Surcharge		
Manufacturer : I9005 Nato code : 5305-12-363-0315						
50	2	PC	27.01.2023	L630M1001222\BUSHING L630M1001222 L630M1001222 Discount/Surcharge		
Manufacturer : C0417						

Total gross amount :	990,38
Discount/Surcharge amount :	-29,72
Freight :	24,02
Amount before tax :	984,68
Amount of tax :	0,00
Total amount, tax included :	984,68

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4446003 / 13.01.2023

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Thank you for your request.
Best Regards.

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