



Ref. No. LS-2-5/ČJ-2024-9800KR

Prague 25.1.2024

No. of pages 2

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

ORDER

We request carrying out the **repair** of the below mentioned item, ordered by our department, ref. No LS-2-5/ČJ-2024-9800KR:

	P/N	S/N	
STARTER GENERATOR	23081-073	P4245	1 pc

Does not operate

EC135 S/N 0340

Agreements: part 145

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
P.O.BOX č. 2
163 00 Praha 618
IČO : 00007064
DIČ : CZ00007064
Bank.spoj. 5504-881/0710

Spare parts are to be delivered directly to our Police Aviation

Department. The address is :

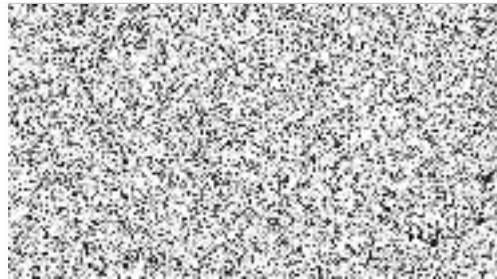
Delivery address:

Czech Police Aviation Department

Airport Vaclav Havel


south area

Hangar "D"




LS PČR - oddělení nákupu

Od: 
Odesláno: 23. ledna 2024 10:39
Komu: LS PČR - oddělení nákupu
Předmět: Re: LS-2-5/ČJ-2024-9800KR



Please see as follows:


fixed price with exclusions :2709 euros.
TAT 100 days .
Agreements : coc , part 145 , far 145 , caa 145 .


Hope this helps. Please let me know if theres anything else I can do for you 


Thanks,

Best regards / Cordialement


ESMCG
Customer Logistics Manager
Airbus Helicopters


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Am Do., 18. Jan. 2024 um 10:09 Uhr schrieb 


We would like to ask you to provide us with your price quotation repair- see attachmen

Thank you very much

Have a nice day