



Ref. No. LS-2-31/ČJ-2024-9800KR

Prague 10.7.2024

No. of pages 2

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

ORDER

We request carrying out the **overhaul** of the below mentioned item, ordered by our department, ref. No LS-2-31/ČJ-2024-9800KR:

	P/N	S/N	
STARTER GENERATOR	23081-073	P4217, P4216	2 pc

Overhaul

ECH135 S/N 2096

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

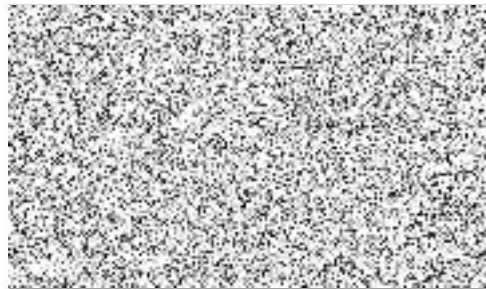
In the invoice we need both following addresses :

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: [REDACTED]
Odesláno: 8. července 2024 11:31
Komu: LS PČR - oddělení nákupu
Předmět: Re: LS-2-31/ČJ-2024-9800KR

Dear [REDACTED]

Regarding repair for PN 23081-073 :

Fixed price with exclusions [REDACTED]
TAT : 150 days

Many thanks for your support,
Have a nice day

Best regards / Cordialement

[REDACTED]
ESMCG
Customer Logistics Manager
Airbus Helicopters

[REDACTED]
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Am Mo., 8. Juli 2024 um 08:16 Uhr schrieb [REDACTED]

Dear [REDACTED]

We would like to ask you to send us a price quotation for the repair items – see attachment

Helicopter ECH135 S/N 2096

Thank you very much

Have a nice day