



Ref. No. LS-2-35/ČJ-2024-9800KR

Prague 9.8.2024

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**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-2-35/ČJ-2024-9800KR:

	P/N	S/N	
STARTER GENERATOR	23081-073	P2171	1 pc

Overhaul

EC135 S/N 0602

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 :

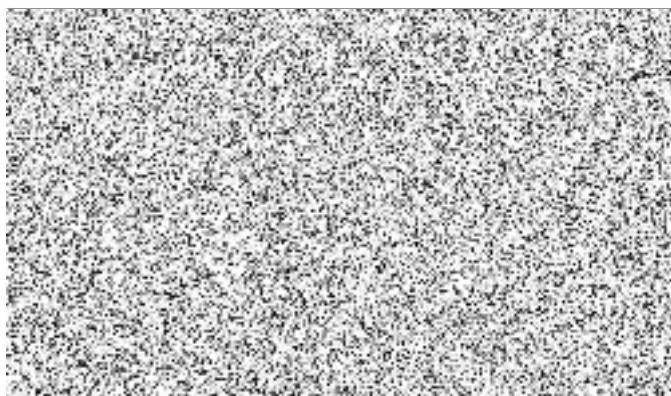
Delivery address:

Czech Police Aviation Department

Airport Vaclav Havel

south area

Hangar "D"



LS PČR - oddělení nákupu

Od: [REDACTED]
Odesláno: 8. srpna 2024 13:06
Komu: LS PČR - oddělení nákupu
Kopie: [REDACTED]
Předmět: Re: LS-2-35/ČJ-2024-9800KR

[REDACTED]

For PN 23081-073, price for overhaul is 3992 EUR Fixed price with exclusions.
Please send us purchase order if you want to place an order.

Best regards
Minodora

[REDACTED]

[REDACTED]

Consultant Order Logistic Management-

Division Aerospace & Defence, Naval

AKKODIS AS&D GmbH | Dr. Ludwig-Bölkow-Straße 1 | 86609 Donauwörth | Germany

akkodis.com

on behalf of Airbus Helicopters

On Thu, 8 Aug 2024 at 12:49, [REDACTED] wrote:
Dear Team,

Please assist with below customers RFQ

Thanks

Best regards / Cordialement

[Strana]