59

LETECKÁ SLUŽBA POLICIE ČESKÉ REPUBLIKY

Safran Helicopters Engines Germany
Spelterstraße 1
22848 Norderstedt
GERMANY

Repair Order No. 190279

Date: **02.09.2025**

Supplier No.: **70003**

Your Reference:

Our Reference:
e-mail: [redacted]

LS-3-59/CJ-2025-9800KR - M01 replacement

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
	Based on Standard exchange proposal CPI-2025-04383 we order Module 01 replacementat at our hangar - wrong TRQ indication caused by loose reference shaft of phonic wheel ESN 32374 TSN 4187.45 TSO 685.73				
1	**70EM017020** Module 01 assy - Reduction gear module Warehouse: DO OPRAVY S/N: 2563	1,00 EA		96.696,00	96.696,00 EUR

Subtotal:	**96.696,00 EUR**

Repair Order No. 190279

Sum Carried Over:					96.696,00 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum **96.696,00 EUR**

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 CR
Nad Stolou 936/3;
170 34 Praha

RECIPIENT
Policie CR letecka sluzba
P.O.BOX 2
163 00 Praha 618
ICO: 00007064; DIC: CZ00007064
Bank: 5504-881/0710

DELIVERY ADDRESS
Czech Police Aviation Department
Airport Vaclav Havel, south area
Hangar D
161 00 Prague 6, Czech Republic

Contract - 10/21/IG.FOS

Zakazka je vyporadana Smlouvou o materialne technickem
zabezpeceni c.j. LS-758-24/CJ-2019-9800KR

Fakturovana castka se lisi od castky uvedene v objednávce
v dusledku zmeny kurzu zahranicni meny. Prepocet byl
proveden na zaklade aktualnih [redacted] atneho ke
dni fakturace.

[redacted]
namestek reditele Letecke slu[redacted]

LETECKÁ SLUŽBA POLICIE ČESKÉ REPUBLIKY

Safran Helicopters Engines Germany
Spelterstraße 1
22848 Norderstedt
GERMANY

Purchase Order No. 190298

Date: **05.09.2025**

Supplier No.: **70003**

Your Reference:

Our Reference: [redacted]
e-mail:

LS-3-59/CJ-2025-9800KR - Technical assistance

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
	Based on Offer 12100878 we order				
1	Technical assistance to support STANDARD EXCHANGE CPI-2025-04383				17.185,37 EUR

Subtotal:	**17.185,37 EUR**

LETECKÁ SLUŽBA POLICIE ČESKÉ REPUBLIKY

Purchase Order No. 190298

	Sum Carried Over:				**17.185,37 EUR**
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum **17.185,37 EUR**

Please send the invoice with due date 30 days, send to
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163 00 Praha 618
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Bank: 5504-881/0710

DELIVERY ADDRESS
Czech Police Aviation Department
Airport Vaclav Havel, south area
Hangar D
161 00 Prague 6, Czech Repu[redacted]

[redacted]
reditel Letecke sluzby PCR

LS PČR - oddělení nákupu

Od: [redacted]
Odesláno: 4. září 2025 14:31
Komu: [redacted]
Kopie:
Předmět: RE: LS-3-59/ČJ-2025-9800KR

[redacted]
PO is well received.
The asset is booked for you. I will send DPR asap.

POTVRZENÍ PŘEVZETÍ
190279, 190298

Kind regards,

[redacted]
Customer Service Representative
Safran Helicopter Engines Germany GmbH

[redacted]

SAFRAN

From: [redacted]
Sent: Thursday, September 4, 2025 11:11 AM
To: [redacted]
Cc: [redacted]
Subject: LS-3-59/ČJ-2025-9800KR

CAUTION:THIS MESSAGE COMES FROM OUTSIDE OF SAFRAN.
In case of suspicion, click on "Report to SAFRAN Security" from the Outlook ribbon.

[redacted]
I am sending the aboive order in the attachment, please confirm it.
Thank you and have a nice day

[redacted]
obchodní referent
[redacted]

[redacted]

LETECKÁ SLUŽBA POLICIE ČR
Ekonomický odbor