

Safran Helicopters Engines Germany
 Spelterstraße 1
 22848 Norderstedt
 GERMANY

Repair Order No. 190322

Date:

30.09.2025

Supplier No.: **70003**

Your Reference:

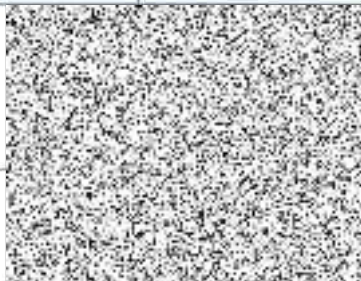
Our Reference:
 e-mail:



LS-3-70/CJ-2025-9800KR - Manifolds

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	0319637130 HALF MANIFOLD ASSY, RH, POST TU117 Warehouse: BO 10 S/N: 37395ERM Level A 1.057,00€ - Level C 1.757,00€	1,00 EA			
2	0319637130 HALF MANIFOLD ASSY, RH, POST TU117 Warehouse: BO 10 S/N: 43626ERM Level A 1.057,00€ - Level C 1.757,00€	1,00 EA			
3	0319637140 HALF MANIFOLD ASSY, LH, POST TU117 Warehouse: BO 10 S/N: 35352ERM Level A 789,00€ - Level C 1.757,00€	1,00 EA			
4	0319637140 HALF MANIFOLD ASSY, LH, POST TU117 Warehouse: BO 10 S/N: 47857ERM Level A 789,00€ - Level C 1.757,00€	1,00 EA			
Subtotal:					7.028,00 EUR

Repair Order No. 190322

Sum Carried Over:					7.028,00 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total
5	0319637150 PIPE ASSY, MAIN INJECTOR, POST TU117 Warehouse: BO 10 S/N: 13378ERM Level A 937,00¤ - Level C 1.347,00¤	1,00 EA			
6	0319637150 PIPE ASSY, MAIN INJECTOR, POST TU117 Warehouse: BO 10 S/N: 46795ERM Level A 937,00¤ - Level C 1.347,00¤	1,00 EA			
We ask for repair quotation of above metioned parts.					

Subtotal:	9.722,00 EUR
------------------	---------------------

Repair Order No. 190322

Sum Carried Over:					9.722,00 EUR
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum

9.722,00 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 vporadana Smlouvou o materialne technickem zabezpeceni c.j. LS-758-24/CJ-2019-9800KR

Fakturovana castka se lisi od castky uvedene v objednavce v dusledku zmeny kurzu zahranicni meny. Prepocet byl proveden na zakladu platneho ke dni fakturace.

ředitel Letecké služby



49x40x39

4,6kg

c 30.0021

RMA

Return Material Authorization Summary

Please include a copy of this summary on the outside of the shipping container

RMA #	1000089384	Bar code	
Customer PO ref	190322 - LS-3-70		

Delivery address	Safran Helicopter Engines contact
SAFRAN HELICOPTER ENGINES FRANCE Avenue du 1er mai 40220 Tarnos FRANCE	Sergieieva iulia SAFRAN HELICOPTER ENGINES GERMANY 

Customer	Other contact
MINISTRY OF THE INTERIOR CR 	

Request information	
Service requested : REPAIR/OVERHAUL eForm : CPI-2025-05104	

Equipment information	
Variant : PN : Description :	Type : PARTS/ACCESSORY SN :
Please attach the packing list of Part Number to this RMA document	

Additional information
SO 1000089384 for 2pcs of 0319637130 (37395ERM, 43626ERM) SO 1000089386 for 2pcs of 0319637140 (35352ERM, 47857ERM) SO 1000089387 for 2pcs of 0319637150 (13378ERM, 46795ERM)

7 October 2025

Safran Helicopter Engines au capital de 38 834 512 euros - 481 955 RCS Pau - France

Siège Social : 