

Financial and Administrative Services Department

Purchasing Office

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

August 2, 2004

Ms. Tracy Atterbury
American Eurocopter LLC
2701 Forum Dr.
Grand Prairie, TX 75052

Re: Solicitation No. N/A
Helicopter Parts

Dear Ms. Atterbury:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: August 2, 2004

Contract Term: N/A

Contract No.: PC 870SS000374

Dollar Value: \$98,508.15

Council Agenda Date: July 29, 2004, Item #59

Attached is a copy of the purchase order. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure

cc: Anna Weaver, APD