



# PRIME INDUSTRIES, INC.

406 Dividend Drive  
 Peachtree City, GA 30269 UNITED STATES  
 Tel: (770) 632-1851 Fax: (770) 632-1852  
[www.primeindustriesusa.com](http://www.primeindustriesusa.com)



FEIN 65-1020927

## PROFORMA INVOICE



<b>OUR S.O. : 035752</b>		<b>YOUR P.O. : GAM-PO-20-085</b>	
<b>For : Account No. [GALAXY]</b>		<b>Bill To :</b> Pg:1/3	
GALAXY AEROSPACE (M) SDN BHD Attn: Ashila Naja Mohd Zulkaple, Procurement Assistant SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526		GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526	
<b>Remit Payment To :</b>		<b>Ship To :</b>	
PRIME INDUSTRIES, INC. Attn: Marc Lacourly, President 406 DIVIDEND DRIVE PEACHTREE CITY, GA 30269 UNITED STATES		GALAXY AEROSPACE (M) SDN BHD Attn: Ashila Naja Mohd Zulkaple, Procurement Assistant SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526	
Order Date : Feb-17-2020	Ship Via : FEDEX INT'L PRIORITY COLLECT	Our Ref : 109535-ML	
Ship Date : See below	F.O.B. : EX-WORKS	Your Ref. : RFQ 01/29/2020 M720-03	
		<u>Fin.Dest.</u> : MALAYSIA	
Terms : WIRE TRANSFER		End-User : MALAYSIA COAST GUARD	
Our Contact : Thelwanna Middlebrooks Email: <a href="mailto:thelwanna@primeindustriesusa.com">thelwanna@primeindustriesusa.com</a>			
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	TS94-04DN EXTERNAL LOUD SPEAKER Note: NON CANCELABLE NON RETURNABLE ECCN: 7A994-SCHEDB# 8518.21.0000 Trace To: OEM CERTS MFG: (NAT) NORTHERN AIRBORNE TECHNOLOGY LTD. (CANADA)  SHIP VIA FEDEX INTL PRIORITY ACCT# 945878371  *** END-USE INFORMATION ***	FN	1EA	Feb-28-2020	\$ 4,950.00000 EA	\$ 4,950.00

PAYMENT OPTIONS - PNC BANK, N.A. 249 FIFTH AVENUE PITTSBURGH, PA 15222, USA ACCOUNT NAME: PRIME INDUSTRIES INC WIRE ROUTING: 031000053 OR SWIFT PNCCUS33 ABA.ACH ROUTING 054000030 ACCOUNT NUMBER: 5303753483 CREDIT CARDS ACCEPTED: VISA, MC, DISCOVER, AMEX 4%	Continued on next page...
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Our Ref : Ref1      Fin.Dest. : Ref3      YOUR P.O. : GAM-PO-20-085 No. 035752      Page : 2/3  
 Your Ref : Ref2      End-User : Ref4      OUR S.O. : 035752

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	EXPORTING TO : MALAYSIA APPLICATION : AW139 SN M72-03 SCHEDULE B / H.S. # : 8803.30.0030 ECCN : 7A994  ***** ACKNOWLEDGEMENT ***** 1. Prime Industries' Standard Terms & Conditions of Sale apply. 2. If this Proforma Invoice/ Sales Order acknowledgement is not correct in any way, please notify our sales department immediately in order to make the needed corrections before this order is processed. 3. The above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations.  EXPORT COMPLIANCE STATEMENT  Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped out of the United States. PRIME INDUSTRIES, INC. is committed to strict compliance with all applicable United States Export Control Regulations including (but not limited to) the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), Office of Foreign Assets Control (OFAC), and the Foreign Corrupt Practices Act (FCPA). The export and re-export of products requiring a license from the U.S. Department of State, the U.S. Department of Commerce, and/or the U.S. Department of Treasury is strictly prohibited. Additionally, PRIME INDUSTRIES, INC.					

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Continued on next page...



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Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	<p>correspondence may contain technical data that is controlled and compliant with the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulations (EAR). Without the proper approval from the U.S. Department of State or the U.S. Department of Commerce, the transfer or release of this technical data to a foreign person or entity whether manufactured within the United States or abroad, is strictly prohibited.</p> <p>THANK YOU FOR YOUR ORDER</p>					

Sub Total: \$ 4,950.00

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*Terri Ostrander*  
 Terri Ostrander, Accounting Manager

Total: [USD] \$ 4,950.00