



Proforma Invoice

AVIALL PTE LTD (SG)
 2 LOYANG LN #05-02
 SINGAPORE 508913
 SINGAPORE

REMIT TO:

Account Name: Aviall Pte Ltd
 Citibank N.A., Singapore branch
 8 Marina View, #16-00, Asia
 Square, Tower 1, Singapore 018960
 Account Number : 0855820013
 Bank Code: 7214
 Branch Code : 001
 SWIFT : CITISGSG

Customer No : 10149100
Customer PO No : GAM-PO-19-256
VAT ID :

Document No : 1005183019
Sales Order Date : 04JUL19
Proforma Invoice No: 1005183019

BILL TO:

GALAXY AEROSPACE M SDN BHD
 SUITE 11-14, HELICOPTER CENTRE
 MALAYSIA INTERNATIONAL AEROSPAC
 SULTAN ABDUL AZIZ SHAH AIRPORT
 47200 SUBANG
 MALAYSIA

SHIP TO:

GALAXY AEROSPACE M SDN BHD
 SUITE 11-14, HELICOPTER CENTRE
 MALAYSIA INTERNATIONAL AEROS
 SULTAN ABDUL AZIZ SHAH AIRPOR
 47200 SUBANG
 MALAYSIA

Terms : CIA Cash in Advance

Method : EXW

SHIP FROM:

AVIALL CENTRAL WAREHOUSE
 PO Box 619048
 DALLAS TX 75261

Currency: United States Dollar

Item No	Item	Quantity	Sell UOM	Net Amount
	Description	Unit Price	Price	
10	MS24665-374=28	100	EA	15.00
	PIN: COTTER,ST	0.15	USD	
Add on Charges : USD 35.00				
20	MS24665-370=28	100	EA	11.00
	PIN: COTTER,ST	0.11	USD	
30	MS24665-377=28	100	EA	18.00
	PIN: COTTER,ST	0.18	USD	
40	MS24665-153=28	200	EA	8.00
	PIN: COTTER,ST	0.04	USD	
50	MS24665-155=28	200	EA	12.00
	PIN: COTTER,ST	0.06	USD	
60	MS24665-136=28	200	EA	4.00
	PIN: COTTER,ST	0.02	USD	

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70	MS24665-302=15 PIN: COTTER,ST	100 0.10	EA USD	10.00
80	MS24665-86=28 PIN: COTTER,ST	100 0.04	EA USD	4.00
90	AN525-10R10=28 SCREW: WASHER HD,ST	100 0.12	EA USD	12.00
100	AN525-10R11=28 SCREW: WASHER HD,ST	100 0.13	EA USD	13.00
110	AN525-10R14=28 SCREW: WASHER HD,ST	100 0.15	EA USD	15.00
120	AN525-10R7=28 SCREW: WASHER HD,ST	100 0.11	EA USD	11.00
130	AN525-10R9=28 SCREW: WASHER HD,ST	100 0.13	EA USD	13.00
140	NAS1922-0875-3H=28 CLAMP	4 14.21	EA USD	56.84
150	MS20995C32SS1LB=19 WIRE: LOCK,SS,.032,1LB	3 9.70	ROL USD	29.10
160	MS20995C25SS1LB=19 WIRE: LOCK,SS,.025,1LB	2 10.74	ROL USD	21.48

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170	MS20995C20SS1LB=19 WIRE: LOCK,SS,.020,1LB	3 10.85	ROL USD	32.55
180	MS20995C41SS1LB=19 WIRE: LOCK,SS,.041,1LB	4 9.45	ROL USD	37.80
190	MS20995N40INC0=19 WIRE: LOCK,INC,.040,1LB	1 57.92	ROL USD	57.92
200	M25988-1-123=15 ORING: FLUOROSILICONE,70A	30 1.16	EA USD	34.80
210	M25988-1-029=15 ORING: FLUOROSILICONE,70A	20 1.36	EA USD	27.20
220	M25988-4-010=15 ORING: FLUOROSILICONE,80	4 142.22	EA USD	568.88
230	M83461-1-250=15 ORING: NITRILE,70	10 3.12	EA USD	31.20
240	M83485-1-011=15 ORING: FLUOROCARBON,75	50 0.52	EA USD	26.00
250	MS29513-212=15 ORING: NITRILE,70	50 0.28	EA USD	14.00
260	M83461-1-129=15 ORING: NITRILE,70	30 0.54	EA USD	16.20

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270	M8791-1-129=15 RETAINER: PACKING,PL	20 1.30	EA USD	26.00
280	M83461-1-011=15 ORING: NITRILE,70	30 0.26	EA USD	7.80
290	M8791-1-011=15 RETAINER: PACKING,PL	30 0.48	EA USD	14.40
300	NAS1149DN832K=28 WASHER: FLT,AL	100 0.09	EA USD	9.00
310	MS21042-3=28 NUT: SELF-LKG,ST	100 0.18	EA USD	18.00
320	AN525-10R12=28 SCREW: WASHER HD,ST	100 0.11	EA USD	11.00
330	AN525-10R14=28 SCREW: WASHER HD,ST	100 0.15	EA USD	15.00
340	NAS1149C0316B=28 WASHER: FLT,ST	200 0.04	EA USD	8.00
350	MS3320-3=3C CIRCUIT BREAKER: PUSH/PULL,3A	10 25.01	EA USD	250.10
360	MS24665-86=28 PIN: COTTER,ST	300 0.04	EA USD	12.00

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370	402AH=3B CORE: VALVE,NI PLATED BR	100 0.31	EA USD	31.00
380	M83461-1-269=15 ORING: NITRILE,70	5 10.12	EA USD	50.60
390	MS24665-374=28 PIN: COTTER,ST	100 0.15	EA USD	15.00

Net Amount	1,567.87
Add on fees	35.00
Freight Charges	0.00
Invoice Discount	0.00
Net value	1,602.87
Tax amount	0.00
Total	1,602.87



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Details on Add on charges

Line Item: 10

Material: MS24665-374=28

1	ZSAM	Supplier Add-On Fee	USD	35.00
			Subtotal	35

TERMS AND CONDITIONS OF SALE

Unless otherwise specifically agreed to in writing and signed by an authorized employee of AVIALL, the following terms and conditions of sale ("Agreement") apply to all sales of products from AVIALL to Buyer. Any different or additional terms and conditions proposed by Buyer in its purchase order, or otherwise, are objected to by AVIALL. Buyer's assent to this Agreement is conclusively presumed from Buyer's failure to reasonably object in writing and from Buyer's acceptance of all or part of the products ordered. This Agreement represents the entire agreement of the parties and all proposals, negotiations, representations or agreements made or entered into prior to or contemporaneously with this Agreement, whether verbal or written, are cancelled and superseded by this Agreement.

1. PRICES. All quotations are made for immediate acceptance and are subject to change without notice prior to acceptance. All sales by AVIALL are EXW (Incoterms 2010) AVIALL's point of shipment unless otherwise specified in writing by AVIALL. Prices are stated in United States Dollars, exclusive of sales, use, excise or similar taxes, and are subject to any price adjustment necessitated by AVIALL's compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which AVIALL is required to pay or collect from Buyer shall be paid by Buyer to AVIALL unless Buyer furnishes AVIALL with a tax exemption certificate acceptable to the appropriate taxing authority. Any changes in tariffs, freight rate or transportation charges prior to the date of shipment will be paid by the Buyer.

2. PAYMENT. Unless AVIALL's Director of Credit and Collections has extended credit terms to Buyer in writing, or unless other terms are included in delivery documents issued by Aviall for the products, payment terms are net 30 days in United States currency. AVIALL reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security, or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, AVIALL may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of the State of Texas.

3. TERMS OF SHIPMENT, ACCEPTANCE. AVIALL will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, AVIALL will select what is, in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, AVIALL may ship the products commercial carrier. Title to products passes at the same time as risk of loss in accordance with the Incoterm specified in paragraph 1. Any prepayment by AVIALL of freight charges shall be as stated in the delivery documents of the products. By accepting products from the carrier, Buyer agrees that they are free of defects, which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with reasonable commercial practice for one-way shipment by air and/or surface transportation.

4. DATE OF SHIPMENT. Shipping dates are given at the best of AVIALL's knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. AVIALL will, in good faith, endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising from its failure to ship by the estimated shipping date.

5. CANCELLATION OF ORDER BY BUYER: RETURN OF PRODUCTS FOR CREDIT. Buyer's order may not be modified or rescinded except in writing signed by AVIALL and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between AVIALL and Buyers, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstance, AVIALL's written consent must be given in advance of Buyer's return of products for credit.

6. FORCE MAJEURE. AVIALL shall not be liable for any failure to perform its obligations under this Agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labor disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond AVIALL's reasonable control.

7. DISCLAIMER OF ANY WARRANTY. BUYER ACKNOWLEDGES THAT IT IS PURCHASING PRODUCTS FROM AVIALL IN AVIALL'S CAPACITY AS A DISTRIBUTOR OF SUCH PRODUCTS FOR THE MANUFACTURERS OF SUCH PRODUCTS. BUYER ACKNOWLEDGES THAT IT WILL LOOK SOLELY TO THE WARRANTY(IES), IF ANY, PROVIDED BY THE MANUFACTURER AND THAT AVIALL MAKES NO WARRANTIES ON ITS OWN BEHALF WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

8. EXCLUSIVITY OF REMEDY, LIMITATION OF LIABILITY. In the event Buyer claims that AVIALL has breached any of its obligations under this Agreement, AVIALL may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, AVIALL shall have no further obligations under this Agreement except to refund such purchase price upon redelivery of the products. If AVIALL so requests the return of the products, the products shall be redelivered to AVIALL in accordance with AVIALL's instructions at AVIALL's expense. **THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST AVIALL FOR CLAIMS RELATING TO THE SALE OR USE OF PRODUCTS, WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHERWISE. IN NO EVENT SHALL AVIALL BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL DAMAGES, ANY DAMAGES TO AIRCRAFT, or LOSS OF USE. NOR SHALL AVIALL'S LIABILITY FOR ANY CLAIMS OR DAMAGES ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.**

9. GOVERNING LAW, LIMITATION OF ACTIONS. If both Buyer and AVIALL are located in Singapore, this Agreement will be governed by laws of Singapore. Otherwise, this Agreement will be governed by the laws of the State of Texas, United States of America without regard for its conflict of laws rules. This Agreement specifically excludes the U.N. Convention on Contracts for the International Sale of Goods. No action for breach of this Agreement or any covenant or warranty arising under this Agreement, shall be brought more than one year after the cause of action has occurred.

10. U.S. AND INTERNATIONAL TRADE CONTROL LAWS AND REGULATIONS:

Buyer will comply with all applicable import, export and sanctions statutes, laws, regulations and guidelines of the United States and of any jurisdiction in which Buyer does business, and with all applicable licenses and their provisos. Buyer shall not make any dispositions, re-exports or diversion of the products purchased from AVIALL except as United States laws may expressly permit.

Any trade data exchanged or obtained is for reference only and is not to be used for conducting Customs business as defined under 19 CFR Part 111. Aviall makes this data available for informational purposes only. It may not reflect the most current legal developments, and Aviall does not represent, warrant or guarantee that it is complete, accurate or up-to-date. This information is subject to change without notice. The information is not intended to constitute legal advice. Buyer acknowledges the export transactions from the United States that are routed export transactions are as defined in the U.S. Export Administration Regulations, 15 C.F.R. § 772.1 and Federal Trade Regulations, 15 C.F.R. § 30.1(c). Buyer as the foreign party shall be considered the Foreign Principal Party in Interest (FPPI) for these transactions, and as the FPPI authorizes their U.S. agent to facilitate the export of items from the United States on the Buyer's behalf and prepare and file the electronic export information (EEI) in the Automated Export System (AES). Buyer will comply with 15 C.F.R. § 30.3 (e)(2) and 758.1(h)(1)(i) by supplying US Agent with a Power of

11. TRANSPORTATION SECURITY REQUIREMENTS: Buyer agrees to make a good faith effort to require its agents (including, but not limited to, brokers and freight forwarders) to (i) comply with all applicable transportation security laws and regulations, and (ii) provide proper identification and purchase order number when picking up products from AVIALL.

Revised 06.16.16