

PURCHASE ORDER



To: ASIA YUANG ENTERPRISE

Page No: 1

Address:
20 JALAN KEMUNING PRIMA C33/C,
KEMUNING UTAMA,
SHAH ALAM - SELANGOR - 40400
Malaysia

Deliver to:
GALAXY AEROSPACE (M) SDN. BHD.
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: PO-22-4460

Quote Ref: QT-19012022

Date Issued: 19/01/2022

Date Required: 31/01/2022

Phone:
Email: lim.asiayuang@gmail.com

Payment Term: GENERAL AVIATION

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	AEROSHELL 31 (MIL-PRF-83282D)	HYDRAULIC FLUID	NE	02/02/2022	12.00	275.00	3,300.00
Remarks: PACKING : 6 X 3.78 L / CTN							
2	GREASE 33	AEROSHELL GREASE 33	NE	19/01/2022	2.00	480.00	960.00
Remarks: PACKING : 4 X 3 KG / CTN							
3	RTV 106	SEALANT ADHESIVE RED	NE	19/01/2022	5.00	120.00	600.00
Remarks: PACKING : 2.8 OZ / TUBE							

Remarks:

Issued by: NOR SHAZA ADRINA

Shipped Via

DHL Account No: 957692996 FEDEX Account No: 945878371 Local Courier Services

Others _____

Remark/Notes:

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.
- Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities and all applicable records related to this purchase order.

Subtotal: 4,860.00

TOTAL: 4,860.00

Currency: **MYR**