

PURCHASE ORDER



To: SKYBASE SPARES SDN BHD

Page No: 1

Address:

30, BLOCK C, JALAN PJU 1A/3K
TAIPAN 1 ARA DAMANSARA
PETALING JAYA - SELANGOR - 47301
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-22-4461

Quote Ref: 69170122

Date Issued: 19/01/2022

Date Required: 31/01/2022

Phone: +603-91003566

Email: vincent.tan@skybasespares.com

Payment Term: GENERAL AVIATION

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	FLUID 41	HYDRAULIC OIL AEROSHELL FLUID 41	NE	20/01/2022	6.00	200.00	1,200.00
Remarks: PACKING : 4 X 5 LTR / CTN							
2	GREASE 7	AEROSHELL GREASE 7	NE	20/01/2022	3.00	480.00	1,440.00
Remarks: PACKING : 400 GRAM / CART							
3	LPS DEGREASER	MULTI PURPOSE CLEANER AND DEGREASER	NE	20/01/2022	24.00	78.00	1,872.00
Remarks: PACKING : 19 WT.OZ/CAN							
4	PS890B1/2	SEALANT PINT KIT	NE		1.00	500.00	500.00
Remarks: PACKING : PINT KIT							
5	PS890B2	SEALANT	NE		4.00	490.00	1,960.00
Remarks: 12 FL OZ / PINT KIT							

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: 6,972.00

TOTAL: 6,972.00

Currency: **MYR**