



PURCHASE ORDER



To: Pratt & Whitney Canada Corp

Page No: 1

Address:

1000 Marie-Victorin
Longueuil - Quebec - J4G 1A1
Canada

Deliver to:

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

Order No: PO-22-5072

Quote Ref: N/A

Date Issued: 08/05/2022

Date Required: 16/05/2022

Phone: (450) 677-9411

Email: fadhli@galaxyaerospace.my

Payment Term: 100%

Order Type: **N/A**

No.	Materials Description	Qty	Unit	Price (USD)	Total (USD)
1	BELL 429 PUBLICATION RENEWAL - ENGINES Additional Description: TYPE: PW 207D1	1.00	EA	2459.00	2,459.00

Remarks: TO PURCHASE PUBLICATION

Issued by: Nabilla

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: 2,459.00

TOTAL: 2,459.00

Currency: **USD**