

PURCHASE ORDER



To: MESINNIAGA BERHAD

Page No: 1

Address:
Menara Mesiniaga,
No. 1A, Jalan SS 16/1
47500 Subang Jaya, Selangor
Malaysia

Deliver to:
GALAXY AEROSPACE (M) SDN. BHD.
No. A-01-02, Blok A, Bangunan
Perdagangan Siera,
Jalan PJU 1a/5a, Ara Damansara,
47301 Petaling Jaya, Selangor

Order No: PO-23-7341

Quote Ref: Galaxy/WS/2023/D00

Date Issued: 26/10/2023

Date Revised: 27/10/2023

Phone:

Date Required: 07/11/2023

Email:

Payment Term:

Order Type:

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	WITH SECURE ANTIVIRUS Additional Description: WithSecure Elements EPP for Computers Premium, Partner Managed License (competitive upgrade and new) for 1 year (100-499) Value added services: Provide a 2-hour complimentary on-site technical session (Location : Ara Damansara) if Galaxy Aerospace agreed to provide PO before end of October 2023	260.00	EA	72.00	18,720.00
2	TOTAL SST CHARGE 6%	1.00	EA	1123.20	1,123.20

Remarks: ANTIVIRUS INITIAL PURCHASE

Issued by: AQMAR SYAHIRA

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: 19,843.20

TOTAL: 19,843.20

Currency: MYR