

PURCHASE ORDER

GALAXY AEROSPACE (M) SDN. BHD. [1040262-D] Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia. Tel: +603 7734 7226 | Fax: +603 7734 7526 www.galaxyaerospace.my | enquiry@galaxyaerospace.my



To: MLABS RESEARCH SDN BHD			Page I	Page No: 1			
Address:		Deliver to: GALAXY AEROSPACE (M) SDN. BHD.		Order	No:	PO-24-7618	
				Quote	e Ref: Mon	thly Appliance	
		Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS Airport, Subang - Selangor - 47200		Date I	ssued:	17/01/2024 18/01/2024	
				Date I	Revised:		
Phone: 603-78872896 Email:				Date Required: Payment Term:		24/01/2024	
No.	Materials Description		Qty	Unit	Price (MYR)	Total (MYR)	
1	Lenovo Ideapad Slim 5		4.00	UNIT	2775.00	11,100.00	
	Additional Description:						
	Color Cloud Grey						
	Processort Intel Core i5-12450H						
	RAM 4.40Ghz/16GB D5						
	Storage 512GB SSD						
	Screen Size 16" WUXGA(1920x1200)						
	Graphic Intel UHD						
	Microsoft Microsoft Office H&S 2021(OF	PI)					
	OS Windows 11						
	Warranty 2 Years PremiumCare Warran	ity NBG					
	LNVB210GX40Q17225						
	Extras - Lenovo B210 15.6" BackPack (GX40Q17225)						
	- Logitech B175 Wireless Mouse / 1000DPI / - 3 Years						
	Warranty						

Remarks: Monthly Appliance Purchase (January 2024)

Issued by: Muhammad Najmuddin Bin Roshenry

Remark/Notes:	Subtotal refer to last page		
1. 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.		refer to last page	
2. Please state on the packaging "AIRCRAFT PARTS / COMPONENT".	TOTAL:		
3. Please state the PO number on all correspondence, transportation documents and invoice.			
4. Please ship to the address below and attention to the Contact Person.	Currency:	refer to last page	
5. Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities	currency.		
and all applicable records related to this purchase order.			



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Address:	Deliver to: GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS Airport, Subang - Selangor - 47200		Order No:		PO-24-7618
			Quote Ref:	Mont	hly Appliance
			Date Issued: Date Revised: Date Required:		17/01/2024 18/01/2024 24/01/2024
Phone: 603-78872896 Email:					
Lindi.			Payment Te	erm:	
			Order Type	:	N/A
2 LG Monitor 24" MR400		7.00	UNIT	405.00	2,835.00
Additional Description: LG24MR400					
3 AData External Hard Disk 4TB (Durab	le Edition)	1.00	UNIT	575.00	575.00

Remarks: Monthly Appliance Purchase (January 2024)

Issued by: Muhammad Najmuddin Bin Roshenry

Remark/Notes:	Subtotal:	14,510.00	
1. All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT,	Subtotall		
or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.		14,510.00	
2. Please state on the packaging "AIRCRAFT PARTS / COMPONENT".	TOTAL:		
3. Please state the PO number on all correspondence, transportation documents and invoice.			
4. Please ship to the address below and attention to the Contact Person.	Currency:	MYR	
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