

# PURCHASE ORDER



To: DELEGROW WORX SDN BHD

Page No: 1

Address:

Lot 3.79-3.79A, 3rd Floor Kompleks  
Karamuning, 88  
Kota Kinabalu - Sabah - 88300  
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-24-7809

Quote Ref: laptop equipment

Date Issued: 14/03/2024

Date Revised: 07/03/2024

Date Required: 14/03/2024

Phone: 018-377 2118 / 013-339 2118 / 019-754 2118

Email:

Payment Term:

Order Type: N/A

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	HP <b>Additional Description:</b> CLONING	1.00	UNIT	80.00	80.00
2	HP <b>Additional Description:</b> BATTERY	1.00	UNIT	330.00	330.00
3	HP <b>Additional Description:</b> SSD 1TB GB	1.00	UNIT	290.00	290.00
4	Dell <b>Additional Description:</b> REFORMAT AND SOFTWARE	1.00	UNIT	70.00	70.00
5	Dell <b>Additional Description:</b> SERVICE	1.00	UNIT	60.00	60.00
6		1.00		0.00	0.00

Remarks: laptop equipment purchase (PGUKK)

Issued by: MUHAMMAD NAJMUDDIN BIN ROSHENRY

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: 830.00

**TOTAL: 830.00**

Currency: MYR