

GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]

Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport,

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www.galaxyaerospace.my | enquiry@galaxyaerospace.my

## **PURCHASE ORDER**



To: MLABS RESEARCH SDN BHD				Page No:		1
Address:		Deliver to:	Deliver to:		No:	PO-24-7989
Menara Lien Hoe, 4th Floor, 4.1,		GALAXY AEROSPAC	GALAXY AEROSPACE SDN BHD A-01-02, Blok A, Bangunan Perdagangan Siera Jalan PJU 1A/5A, Ara Damansara Petaling Jaya - Selangor Darul Ehsan -		Ref: MRSBQ	N/2024/05/04
No. 8, Persiaran Tropicana, Petaling Jaya, - Selangor - 47410 Malaysia		Perdagangan Siera			ssued:	15/05/2024
		·			Revised:	15/05/2024
Phon	e: 603-78872896				Required:	22/05/2024
Emai	l:				.cquireu.	
				Payme	ent Term:	
				Order Type:		N/A
No.	Materials Description		Qty	Unit	Price (MYR)	Total (MYR)
1	Lenovo IdeaPad Slim 5		6.00	UNIT	2850.00	17,100.00
	Additional Description:					
	161AH8(83BG004MMJ)(Cloud Grey)/Intel Core i5-12450H					
	3.30~4.40Ghz/16GB D5/1TB SSD/16" WUXGA					
	(1920x1200)/Intel UHD/No Odd/Microsoft Office H&S 2021					
	(OPI)/Windows 11/2 Years PremiumCare Warranty					
	(NBG-LNVB210GX40Q17225)					
	FOC - Bagpack and Logitech B175 Mouse					
2	LG 24MR400-Inch Monitor		10.00	UNIT	340.00	3,400.00
3	Logitech MK345 Wireless Combo Desktop (Mouse & 5.00			UNIT	118.00	590.00
	Keyboard)					
	Additional Description:					
	1 Year Warranty (920-006491)					

Remarks: Monthly Purchase May

## Issued by: MUHAMMAD NAJMUDDIN BIN ROSHENRY

## Remark/Notes:

- 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.
- 2. Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- ${\it 3. \ Please \ state \ the \ PO \ number \ on \ all \ correspondence, \ transportation \ documents \ and \ invoice.}$
- ${\bf 4.}\;$  Please ship to the address below and attention to the Contact Person.
- 5. 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: 21,090.00

**TOTAL:** 21,090.00

Currency: MYR