

## **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 No: 1		
Addr	ess:	Deliver to:		Order	No:	PO-24-8118
Menara Lien Hoe, 4th Floor, 4.1, No. 8, Persiaran Tropicana, Petaling Jaya, - Selangor - 47410 Malaysia		GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS Airport,		Quote Ref: MRSBQN/2		N/2024/07/01
				Date I	ssued:	04/07/2024
		Subang - Selangor - 47200	Date Revised:		04/07/2024	
Phon Emai				Date Required:		11/07/2024
				Payme	ent Term:	
				Order Type:		N/A
No.	Materials Description	Q	ty	Unit	Price (MYR)	Total (MYR)
1	Gopro Hero 11 Camera	3.0	00	UNIT	1666.00	4,998.00
	Additional Description:					
	818279029079					
2	Sandisk ImageMate Pro USB-C Multi R	eader 3.0	00	UNIT	99.00	297.00
3	Sandisk 1TB 190/130 Extreme M.SD	3.0	00	UNIT	157.00	471.00
4	Gopro Pro 3.5mm Mic Adapter For Hero	5 3.0	00	UNIT	240.00	720.00
5	Gopro USB Pass-Through Door	3.0	00	UNIT	813.00	2,439.00

Remarks: MONTHLY PURCHASE

## Issued by: MUHAMMAD NAJMUDDIN BIN ROSHENRY

Remark/Notes:	Subtotal:	8.925.00
1. All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT,		0,925.00
or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.	SST:	0.00
2. Please state on the packaging "AIRCRAFT PARTS / COMPONENT".		0.00
3. Please state the PO number on all correspondence, transportation documents and invoice.		8,925.00
4. Please ship to the address below and attention to the Contact Person.	TOTAL:	
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.	Currency:	MYR