

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
Address:	Deliver to:	Order No:		PO-24-8267
Menara Lien Hoe, 4th Floor, 4.1,	8, Persiaran Tropicana, aling Jaya, - Selangor - 47410No. A-01-02, Blok A, Bangunan Perdagangan Siera, Jalan PJU 1a/5a, Ara Damansara, 47301 Petaling Jaya, Selangorone:603-78872896	Quote Ref:	MRSBC	N/2024/05/04
Petaling Jaya, - Selangor - 47410 Malaysia		Date Issued:		09/08/2024
		Date Revised:		09/08/2024
Phone: 603-78872896 Email:		Date Required:		16/08/2024
		Payment Term:		
		Order Type:		N/A
No. Materials Description	Qty	Unit Pr	rice (MYR)	Total (MYR)
1 Fujinon TSX 1440	8.00	EA	9000.00	72,000.00

Remarks: monthly purchase august 2024

Issued by: MUHAMMAD NAJMUDDIN BIN ROSHENRY

Remark/Notes:	Subtotal:	72 000 00
1. All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT,		72,000.00
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.		
4. Please ship to the address below and attention to the Contact Person.	TOTAL:	72,000.00
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