

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



Page No: 1 To: LOKAL 3D Order No: PO-24-8365 Deliver to: Address: No. 12, Jalan Kesuma 8/2H, Seksyen 8, GALAXY AEROSPACE (M) SDN. BHD. Q2024-09-02 Quote Ref: 43700, Banda Lot 11-14, MRO Centre, Malaysia Tasik Kesuma, Beranang, Selangor International Aerospace Centre, SAAS Date Issued: 24/09/2024 Beranang - Selangor - 43700, Airport, Subang - Selangor - 47200 24/09/2024 Date Revised: Phone: 011-56985883 01/10/2024 Date Required: Fmail: Payment Term: Order Type: N/A

Materials Description Unit Price (MYR) Total (MYR) No. Qty Anycubic Photon M3 Max 1.00 UNIT 5700.00 5.700.00

Additional Description:

Specification

Exposure screen: 13.6* monochrome Printing accuracy: 6.480 x 3.600 px (7K)

Contrast ratio: 450:1

Light source: Parallel matrix (LED lights x 84)

Build plate: Laser engraved platform

Printing speed: 6 cm/hr

Control panel: 4.3" resistive touch-control

Data input: USB-A 2.0* Rated power: 120W

Print size: 30.0 x 29.8 x 16.4 cm / 11.8 x 11.7 x 6.46 in. (HWD)

Printing volume: 14.7 L / 498.5 oz

Machine size: 59.6 x 40.0 x 40.8 cm / 23.5 x 15.7 x 16 in.

(HWD)

Machine weight: 26 kg / 57.3 lb

2 Isopropyl Alcohol IPA 5L / 4kg 1.00 UNIT 45.00 45.00

Remarks: 3D Printer

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".
- 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.
- 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: refer to last page

SST:

refer to last page

TOTAL:

refer to last page

Currency:



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Phone: 011-56985883 Email:		Date Required:	01/10/2024
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3 Resin 1KG	1.00	UNIT 110.0	0 110.00

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Subtotal: 5,855.00

SST: 0.00

TOTAL: 5,855.00

Currency: MYR