GalaxyAerospace
maintenance . repair . overhaul

REQUISITION ORDER FORM

** Should be register by Logistic Personnel*

Date Raised :	02/04/2024

GAM Order No. :	

**** Please tick √ the relevant box.***

PRIORITY

	AOG
	Rush Order
	Routine Order

ORDER TYPE

X	Purchase		Repair
	Standard Exc.		Overhaul
	Others		

.....

AIRCRAFT DETAILS ** if requisition related to specific aircraft*

A/C Reg. :	N/A	Owner :	ALL BASE
A/C Type :	N/A	Location :	ALL BASE
A/C Status :	N/A	Worksheet :	N/A

** Please state (N/A) if not applicable.*

VENDOR INFORMATION **if recommended by requestor*

Name of Company : .....

& Address .....

Contact No. : .....

Email Address : .....

Attn. : .....

REQUESTOR DETAILS

1. Name	2. Position	3. Dept.	4. Base
MOHD FADZLIE ADAM	TOOL STORE SUPERVISOR	TOOL STORE	MIAT

5. Contact No.	6. Email Address	7. Delivery Location	8. Remarks *(if any)*
0173989835	fadzlieadam@galaxyaerospace.my	GAM STORE	

DETAILS OF REQUISITION

USE BY REQUESTOR						USE BY LOGISTICS DEPT.				
No.	Part No.	Description	Serial No.	Qty	Reference	P.O No.	P.O Date	EDD	Price (RM)	Remarks
1.	AEROSHELL FLUID 31	HYDROULIC FLUID	N/A	20 CN						

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Special Instruction :

ITEM REQUIRED BY MIAT BASE

Please specify specifications/justifications/reason for the above request if required (attach separate sheet if space not sufficient)

GAM/E-042