

To:  
**GALAXY AEROSPACE (M) SDN BHD,**  
 HELICOPTER CENTRE,  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE,  
 SULTAN ABDUL AZIZ SHAH AIRPORT,  
 47200 SUBANG, SELANGOR,  
 MALAYSIA  
 (Attn: Ms NUR SYAMIM SYUHADA)

QUOTATION NO:  
 DATE:  
 YOUR ORDER REF.NO:  
 DATE:

**QUOTATION**  
 DP/Q/COM/22/030-1  
 29-Aug-22  
**RMN-22-602**  
**03-Aug-22**

We are please to submit our quotation for your kind consideration.

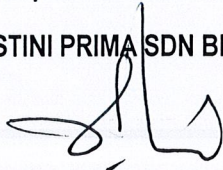
| ITEM               | QTY     | DESCRIPTION   | U/PRICE (RM) | AMOUNT (RM)        |
|--------------------|---------|---|--------------|--------------------|
| 1                  | 3 Ea    | <b>OVERHAUL OF:</b><br><b>Pt No: 200740-2</b><br>Description: <b>GAS CYLINDER 9.42 Ltr</b><br>S/No: <b>2701,4556 &amp; 4589</b>   | RM4,995.00   | RM14,985.00        |
|                    |         | <b>NATURE OF JOB:</b><br>Handing/Taking Over Inspection      Drying<br>Discharge and Disassembly              Repainting<br>Inspection Prior to Hydrotest            Reassembly<br>Cleaning    Filling<br>Hydrostatic Test                              Final Inspection<br>Inspection After Hydrotest                Documentation and certification<br>Stamping |              |                    |
| 2                  |         | <b>PART REPLACEMENT (Mandatory):</b>  |              |                    |
|                    | 6 EA    | 217664-0 Adhesive Label   | RM114.50     | RM687.00           |
|                    | 3 EA    | 217665-0 Adhesive Label   | RM114.50     | RM343.50           |
|                    | 3 EA    | 213935-0 He Gas Cylinder Label  | RM71.00      | RM213.00           |
|                    | 3 EA    | 212775-1 Warning Flag/ Safety Streamer  | RM180.00     | RM540.00           |
|                    | 3 EA    | 962009 Burst Safety Disc, N4  | RM877.25     | RM2,631.75         |
|                    | 3 EA    | 200777-1 Obturator  | RM280.00     | RM840.00           |
|                    | 18 EA   | 154090 Lead Seal  | RM15.00      | RM270.00           |
|                    | 6 EA    | 961009 O-Ring 19.18 x 2.46 , 20B9   | RM47.00      | RM282.00           |
|                    | 6 EA    | 961008 O-Ring 11.89 x 1.98 , 20B9   | RM50.00      | RM300.00           |
|                    | 3 EA    | 961007 O-Ring 18.77 x 1.78 , 20B9   | RM45.00      | RM135.00           |
|                    | 6 EA    | 01804 O-Ring 25.12 x 1.78 , 20B9  | RM46.65      | RM279.90           |
|                    | 3 EA    | 04447 O-Ring 11.00 x 2.00 , 20B9  | RM54.90      | RM164.70           |
|                    | 3 EA    | 04449 O-Ring 13.94 x 2.62 , 20B9  | RM42.90      | RM128.70           |
|                    | 3 EA    | EP-12 EP12 CAP  | RM2.00       | RM6.00             |
| 3                  |         | <b>OTHER CHARGES:</b>   |              |                    |
|                    | 1224 Gm | HELIUM GAS  | RM2.60       | RM3,182.40         |
|                    | 3 Set   | CONSUMABLE  | RM200.00     | RM600.00           |
|                    | 1 Ea    | Transportation  | RM70.00      | RM70.00            |
| <b>Sub-Total</b>   |         |   |              | <b>RM25,658.95</b> |
| SST 0%             |         |   |              | <b>RM0.00</b>      |
| <b>Grand Total</b> |         |   |              | <b>RM25,658.95</b> |

**REMARKS :**

- |   |                          |         |
|---|--------------------------|---------|
| 1 | Payment Term:            | 30 Days |
| 2 | Delivery (Upon approval) | 30 Days |
| 3 | Validity                 | 90 Days |

We trust our quotation will receive your favourable consideration.

For DESTINI PRIMA SDN BHD




**Tajul Arifin Bin Mohd Yusop**  
**Manager**  
**MRO Sales & Services**  
**Mobile: 0126992521**

## PURCHASE ORDER



|   |   |                       |                |
|---|---|-----------------------|----------------|
| <b>To:</b> Destini Prima Sdn Bhd  |   | <b>Page No:</b>       | 1              |
| <b>Address:</b>   | <b>Deliver to:</b>  | <b>Order No:</b>      | RMN-22-602     |
| 10, Jalan Jurunilai U1/20, Hicom-<br>glenmarie Industr<br>Park, 40150 Shah Alam, Selangor<br>SHAH ALAM - SELANGOR - 40150 | <b>GALAXY AEROSPACE (M) SDN. BHD.</b><br>Lot 11-14, MRO Centre, Malaysia<br>International Aerospace Centre, SAAS<br>Airport,<br>Subang - Selangor - 47200 | <b>Quote Ref:</b>     |                |
| <b>Phone:</b>   |   | <b>Date Issued:</b>   | 03/08/2022     |
| <b>Email:</b>   |   | <b>Date Required:</b> | 00/00/0000     |
|   |   | <b>Payment Term:</b>  |                |
|   |   | <b>Order Type:</b>    | <b>ROUTINE</b> |

| No. | Part Number | Description                         | Condition | Est. Date | Qty  | Cost | Total |
|-----|-------------|-------------------------------------|-----------|-----------|------|------|-------|
| 1   | 200740-2    | EMERGENCY<br>FLOATATION<br>CYLINDER | US        |           | 3.00 | 0.00 | 0.00  |

Remarks: SN 2701, 4556 , 4589

*new machine cylinder under*

Remarks: 5 YEARS INSPECTION FENNEC

**Issued by:**

Shipped Via

DHL Account No: 957692996     FEDEX Account No: 945878371     Local Courier Services

Others \_\_\_\_\_

**Remark/Notes:**

- 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.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.
- 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:

**TOTAL:**

Currency: **MYR**