

COMPOSITE TECHNOLOGY INTERNATIONAL PTE LTD

39, LOYANG WAY, SINGAPORE 508735

 $\begin{tabular}{ll} TEL: 65 65421121 & FAX: 65 65425383 \\ E-MAIL: michael_tay@composite-technology.com.sg \\ \end{tabular}$

| ТО | : Galaxy Aerospace (M) Sdn Bhd. | | | REF. | : F22-013 | | |
|---|---------------------------------|--------------------|----------------------|--------------------|---------------|--|--|
| ATTN | : Nur Syamim Syuhada Amdan | | | PAGES | : 1/2 | | |
| SUBJECT | : Quotatio | า | | DATE | : 14/Feb/2023 | | |
| | | | | | | | |
| Purchase O | rder No. | : RMN-23-897 | | | | | |
| Description | | : Tail Rotor Blade | | Serial No. | : 16240 | | |
| Part No. | | : 355A-12-0050-10 | | Job No. | : 16132 | | |
| Work Scope | 9 | | | | | | |
| Receiving / | Inspection | | | US\$ 500 | | | |
| Replace Lov | wer Surface | PU (Both sides) | | US\$ 4,356 | | | |
| Repaint & S | Static Balan | ce | | US\$ 6,775 | | | |
| | | | | | | | |
| | | | | US\$ 11,631 | | | |
| | | | | | | | |
| Inspection I | Revealed | | | | | | |
| Lower Surfa | ace PU reve | erted | | | | | |
| Surface pair | nt eroded | | | | | | |
| | | | | | | | |
| Terms & Co | ndition | | | | | | |
| Incoterms | Incoterms : Ex-works CTIPL | | | | | | |
| TAT : 4 weeks (AR | | O) | | | | | |
| Validity | | : Till 30th Mai | r 2023 | | | | |
| Payment Te | erms | : Full paymen | t prior to delivery | | | | |
| Currency | | : Quoted in U | nited States Dollars | | | | |
| Evaluation (| Charges if F | RAI : US\$500 | | | | | |
| Military End-User - C of C will be issued after repair | | | | | | | |
| CTIPL Standard Terms and Conditions apply. Copy attached. | | | | | | | |
| | | | | | | | |
| Please advi | se cost app | roval. Thank you | | | | | |
| | | | | Cost Accepted | | | |
| Best Regard | ds | | | | <u> </u> | | |
| / |) | | | RAI (Return As Is) | | | |
| My | | | | | | | |
| | - • | | | | | | |
| Michael Tay | / | _ | | | | | |
| Dy. Genera | l Manager, | Operations. | Name/Signature | | Date | | |



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| TO : Galaxy A | : Galaxy Aerospace (M) Sdn Bhd. | | : F22-013 | | | | |
|---|---------------------------------|----------------------|---------------|--|--|--|--|
| ATTN : Nur Sya | mim Syuhada Amdan | PAGES | : 2/2 | | | | |
| SUBJECT : Quotati | on | DATE | : 14/Feb/2023 | | | | |
| | | | | | | | |
| Order No. | : PO-22-6215 | | | | | | |
| Description | : Main Rotor Blade | Serial No. | : 259 | | | | |
| Part No. | : C621A1006101 | Job No. | : 16133 | | | | |
| Work Scope | | | | | | | |
| Receiving / Inspectio | n | | US\$ 625 | | | | |
| Replace Trim Tabs #1 | L - 3 | | US\$ 2,335 | | | | |
| Repaint & Static Bala | nce | | US\$ 6,000 | | | | |
| | | | | | | | |
| | | Total | US\$ 8,960 | | | | |
| | | | | | | | |
| Inspection Revealed | | | | | | | |
| Trim Tabs damaged | | | | | | | |
| Surface Paint eroded | | | | | | | |
| | | | | | | | |
| Terms & Condition | | | | | | | |
| Incoterms | : Ex-works | | | | | | |
| TAT | : 4 weeks (ARO) | | | | | | |
| Validity | : Till 30th Mar 2023 | : Till 30th Mar 2023 | | | | | |
| Payment Terms | : Full payment prior to deliver | у | | | | | |
| Currency | : Quoted in United States Doll | ars | | | | | |
| Evaluation Charges if RAI : US\$625 | | | | | | | |
| CAAM Release will be issued after repair | | | | | | | |
| CTIPL Standard Terms and Conditions apply. Copy attached. | | | | | | | |
| | | | | | | | |

Please advise cost approval. Thank you

Please forward updated original log card for blade S/N 259 for verification and repair entries. (Incorrect log card received. Log card received is for blade S/N 1045)

| _ | | |
|----------------------------------|--------------------|------|
| Best Regards | | |
| , | Cost Accepted | |
| Min J | RAI (Return As Is) | |
| Michael Tay | | |
| Dy. General Manager, Operations. | | |
| | Name/Signature | Date |