

# HRD Aero Systems Sdn Bhd

LOT 16683 JALAN DELIMA 1  
KAWASAN PERINDUSTRIAN NILAI 3  
71800 NILAI, NEGERI SEMBILAN, MY  
GST ID NO: 000794513408  
Ph: +606 7993680/7993681,

## Work Order Estimate

Quote #: ML720  
Date Printed: 09-Oct-2020  
Time: 04:57 AM

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**To:**  
ATTN: MR. HAZRIN SANI  
GALAXY AEROSPACE (M) SDN BHD  
79-1, 1st FLOOR, JALAN PJU 1A/41B,  
NZX COMMERCIAL CENTRE,  
ARA DAMANSARA,  
PETALING JAYA, SEL 47301

**Ship To:**  
GALAXY AEROSPACE (M) SDN BHD

Ref #: GAM-PO-20-859      Phone #: +603-78870426      Fax #: NIL      Email:  
Code: GALAXY      Site:      PN: 8G9560V00331      Descr: AFT FLOAT ASSY, LH  
Quantity: 1      Station: AMO/2017/22      Make:      Model:

TSN: 0      TSO: 0      TSR: 0      CSN: 0      CSO: 0      CSR: 0

SO#  
ARC

Cert No:

Serial Numbers: 67

**Notes:** AS RECEIVED NOTES: UNIT RECEIVED DISASSEMBLED, BAG ADHESIVE FAILED  
UNIT INSPECTED, FUNCTIONALLY TESTED AND ASSEMBLY CERTIFIED PER CMM. INFLATION  
ASSEMBLY INSPECTED

FINDINGS: GASKET/HARDWARE WORN, PRT GASKETS DAMAGED, FLOAT BAG REJECTED DUE TO  
OPEN SEAMS/ADHESIVE DRY, ID PLUG DAMAGED AND C/W S/B 189-25-004 & 189-25-008.

\$ 3,910.00 - ANNUAL INSPECTION  
\$14,496.00 - MATERIALS \*\*  
\*\*EST LEAD TIME ON FLOAT BAG IS 120DAYS ARO\*\*

NOTE: QUOTED IN USD

NOTE: UNITS PENDING APPROVAL LONGER THAN 4 MONTHS ARE SUBJECT TO RETEST, CHARGE  
\$325.00.

INSPECTION/SCRAP FEE OF \$425.00 WAIVED WITH APPROVAL TO PROCEED, RETURNED UNITS ARE  
LOOSELY ASSEMBLED.

\*\*\*REJECTED UNITS/PARTS ARE SCRAPPED @ HRD UNLESS OTHERWISE INSTRUCTED AT TIME OF  
QUOTE APPROVAL\*\*\*

\*\*\*APPROVAL REQUIRED PRIOR TO COMMENCEMENT OF WORK\*\*\*  
\*\*\*QUOTE SUBJECT TO CHANGE UPON FINAL INSPECTION\*\*\*  
\*\*\*THANK YOU FOR CHOOSING HRD FOR YOUR AIRCRAFT REQUIREMENTS\*\*\*

<b>Total Parts:</b>	\$14,386.00
<b>Total Labor:</b>	\$110.00
<b>Total Misc:</b>	\$3,910.00

Authorized Signature:

<b>Total:</b>	\$18,406.00
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