

DN. BHD. (333138-T)







EMAIL: enquiry@sendimahir.com; marketing@sendimahir.com Website: www.sendimahir.com

GALAXY AEROSPACE (M) SDN BHD (GALAXYAERO) To:

SUITE 11-14, HELICOPTER CENTRE

MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN

ABDUL AZIZ SHAH AIRPORT

47200 SUBANG SELANGOR

Attn: Ms Ashila / Ms Katrina(Logistics & Procurement Executive)

12/10/2021 Date: Valid Till: 12/01/2022

Our Ref: SMQT21244950

Your Ref:

Email: ashila.galaxy@gmail.com;

norkatrina@galaxyaerosp

ace.my;

sumaili@galaxyaerospace

syafrul@galaxyaerospace.

norlaili@galaxyaerospace.

CC: Tel: 03-7734 7226 Marketing PIC: Fax: 03-7734 7526 Tasya

Marketing Area: Subang

SUBJECT: QUOTATION OF CALIBRATION WORK

Reference to the above-mentioned, we are pleased to submit our quotation for your kind consideration on the following terms and conditions:

ITEM	DESCRIPTION	Unit Price (MYR)	QTY	TOTAL (MYR)
1.	Function Generator - SN:CTE/131 -	400.00	1 Unit(s)	400.00
2.	Universal Counter Fluke PM6685 SN:CTE/132	750.00	1 Unit(s)	750.00
3.	Torque Wrench up to 100Nm S/N:CTE/159 & CTE/160	160.00	2 Unit(s)	320.00
4.	Torque Wrench up to 500Nm S/N:CTE/162	160.00	1 Unit(s)	160.00
5.	Pressure Gauge up to 1,000psi; 0 ~ 68.95bar S/N:JBPM/GAM/111	160.00	1 Set(s)	160.00
	Total (Excluding Tax)			1,790.00
	Service Tax @ 6 %			107.40
	Total			1,897.40

^{**}please to be informed, for the item no. 6 is beyond our capability



SENDI MAHIR SDN. BHD. (333138-T)



TEL: 03-5191 7388 FAX: 03-5191 0675







Terms & Conditions: Date: 12/10/2021 **Our Ref:** SMQT21244950

A) Due to ISO/IEC 17025:2017 requirement. Please tick (X) your request as below:

i) Calibration Interval ~ Requested interval : _____month/year ()

- ii) Statements of Conformity ~ Calibration with reporting conformity based on ILAC-G8:09/2019 ()
 (Guidelines on Decision Rules)*
 - *Subject to availability of customer specification/standard.
- B) Customer to provide Purchase Order before commencing work and must stated the above request (A).
- C) Price quoted is based on the customer provided information and subject to revise due:
 - i) Upon actual receipt and inspection of your item;
 - ii) If any alterations are made in any specification;
 - iii) If any variation is required as to mode, place and time of collection & delivery.
- D) Item send in must in Good Working Condition and complete with accessories as required to be part of calibration, including service manual and related documents especially for electrical item. Fail to do so will delay the calibration work.
- E) Only spoil item will be return without calibration charges.
- F) Additional cost may chargeable/applied for adjustment work and subject to customer's agreement.
- G) Collection & Delivery: : GALAXY AEROSPACE (M) SDN BHD

*Delivery may be subjected to delay and we will not accept any liable for any losses arising. However, we will use

every endeavour to meet the request delivery dates.

H) Duration of Work: : 7 Working Days, (for standard calibration work)

I) Terms of Payment : CASH ON DELIVERY

- J) Calibration services does not cover damage, defect or failure caused by:Transportation, work or modification by non-qualified subcontractor and during calibration which causes beyond Sendi Mahir Sdn Bhd's control.
- K) Customer shall inspect the item immediately upon receipt and notify us any shortfalls within Five (5) working days, thereafter no claim shall be entertained. Sendi Mahir Sdn Bhd does not bear the responsibility for any damage/defect item caused by courier services, transporter or subcontractor.
- L) In carrying out the method of calibration. our guarantees that it has exercised reasonable care and diligence in performing the calibration but no warranties are given with respect to our calibration results or facilities. However, if customer not satisfied with the calibration results within Two (2) weeks, customer shall contact us, thereafter no claim shall be entertained.
- M) In addition to any right of lien to which Sendi Mahir Sdn Bhd may be entitled by law, shall always be entitled to a general lien on all item of the customer in their possession for the unpaid price of any goods or services sold or rendered to customer or any other moneys owing by customer to Sendi Mahir Sdn Bhd upon this or any other contract. Items not collected after One (1) year from completion date will be consider as scrap.
- N) Item marked (#) Denote On Site Calibration (preferably minimum of Ten (10) days notice shall be required for work performance).

 In any circumstances whereby a calibration work cannot be performed on a confirmed schedule, minimum administrative expenses will be charged upon cancellation or rejected job.
- O) Item marked (^) indicate Not SAMM Accredited.
- P) Item under SAMM Accreditation is subjected to calibration range and scope of calibration.
- Q) Cheque to be made payable to [SENDI MAHIR SDN BHD]'s HONG LEONG BANK BERHAD

Account Number: 26000018780

Please send the bank-in slip/payment advice to Finance Department by fax to 03-51910675 or email at account@sendimahir.com as proof of payment.

R) We would not arrange collection for cheque value below RM 1K. Any discrepancy of Invoice, please consult our marketing representative/coordinator.

We shall ensure the highest quality of workmanship and integrity that meets your requirements and we look forward to your soonest favorable reply and esteem order. Do feel free to contact us if you have any queries. Thank you for your support in advance.

Prepared By Agreed By

Tasya

This is Computer generated document, No signature is required. Please acknowledge and return this quotation or else provide the P.O. for each calibration work.

