

GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]

Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.
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PURCHASE ORDER

To: EXCEL GENERATION MAXIMA SDN BHD				Page	No:	1
				Order No: GAI		1-CPO-20-110
Address: No 3A Tingkat 1 Masgenuine Square Jalan Melati, Bukit Rahman Putra Sungai Buloh - Selangor - 47000 Malaysia Phone: +6010 245 3989 Email: excelgenerationmaxima@gmail.com		Deliver to: GALAXY AEROSPACE	GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS Airport,		Ref:	Q-20-AV022
					ssued:	10/09/2020
		Airport,			Required:	
		Subang - Selangor - 47200		Payment Term:		Advance 40%
		om			rks:	M502-1
	exocigenerationmaxima eginali.or	5111				
No.	Materials Description		Qty	Unit	Price (MYR)	Total (MYR)
1	To carry out paint touch up on aircraft M502-1, 1.00 a)Carry out sand down whole top canopy and nose area as per damaged			EA	21000.00	21,000.00
	b)To clean up surface as per MM regulation					
	c)To apply PPG High Solid Sanding Surfacer Primer as per MM regulation (Overnight Cursing)					
	d)To sanding surface primer and apply polytope putty on the damage area					
	e)Carry out respray whole top canopy with PPG colours paint					
	scheme and nose area with dark gray colour as well					
2	To carry out paint touch up on aircraft due to affected area, 1.00		ΕA	7500.00	7,500.00	
	To provide material as per job progress, 1.00 To supply consumable item, Included aircraft polishing,			EA	1500.00	1,500.00
	Duration time for work progress is one week					
Auth	orized by: Aman					
	ped Via					
	HL Account No: 957692996 FEDEX Accoun	t No: 945878371 Local (Courier Services	Of	thers	
Remark/Notes: 1. All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or				Subtotal:		30,000.00
 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". 				то	TAL:	30,000.00
3. Please state the PO number on all correspondence, transportation documents and invoice.						MYR
4. Please ship to the address below and attention to the Contact Person.				Currency:		IVIYR

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