

# PURCHASE ORDER



To: IRPAN ENTERPRISE

Page No: 1

**Address:**

DBKK NO 9-2, TINGKAT 2, LORONG  
LINTAS  
PLAZA 3, LINTAS PLAZA, JALAN  
LINTAS,

**Deliver to:**

**GALAXY AEROSPACE (M) SDN. BHD.**  
Lot 11-14, MRO Centre, Malaysia  
International Aerospace Centre, SAAS  
Airport,  
Subang - Selangor - 47200

Order No: GAM-CPO-22-007

Quote Ref: IE-GAM/1/2022

Date Issued: 10/02/2022

Date Required: 00/00/0000

Phone: 014-2813096

Email: eeja\_umairah@yahoo.com

Payment Term: 100%

Order Type: SUKK, HOM AW139

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	STORE / HANGAR - BILIK GSE, ISSUE CENTER, AMCO DAN SE <b>Additional Description:</b> - kerja-kerja membekal dan memasang plywood 12mm saiz 24" x 6	6.00	EA	125.00	750.00
2	STORE / HANGAR - BILIK AWRE <b>Additional Description:</b> BILIK AWRE - kerja-kerja membekal dan memasang plywood 12mm saiz 24" x 6	48.00	EA	125.00	6,000.00

**Remarks:**

Issued by: Aman

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: 6,750.00

**TOTAL: 6,750.00**

Currency: MYR