

# 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-21-099

Quote Ref: 08/12/2021

Date Issued: 08/12/2021

Date Required: 00/00/0000

Phone: 014-2813096

Email: eeja\_umairah@yahoo.com

Payment Term: Advance

Order Type: PGU/KK/GAM

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	STOR <b>Additional Description:</b> Kerja-kerja membekal dan memasang Penghawa Dingin Daikin Wifi 1.5HP R32 split unit	1.00	EA	1850.00	1,850.00
2	PEJABAT JURUTERA DAN STOR <b>Additional Description:</b> Kerja-kerja membekal dan memasang template signboard bersaiz 2	3.00	EA	80.00	240.00
3	PEJABAT JURUTERA DAN STOR <b>Additional Description:</b> Kerja-kerja membekal dan memasang exzos fan 8" Jenis Panasonic di pejabat AW139	1.00	EA	200.00	200.00

**Remarks:** KERJA-KERJA MEMBEKAL DAN MEMASANG PENGHAWA DINGIN 1.0HP DI STOR, SIGNBOARD DAN EXZOS FAN PEJABAT GALAXY AEROSPACE (PGU) SABAH.

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: 2,290.00

**TOTAL: 2,290.00**

Currency: **MYR**