

PURCHASE ORDER

To: HONEYWELL INTERNATIONAL INC.

Page No: 1

Address:
21111 North, 91th Avenue
Phoenix - Arizona - 85027
United States

Deliver to:
GALAXY AEROSPACE (M) SDN BHD
Hangar 2, UniKL MIAT Subang Campus
Persiaran A, Off Jalan Lapangan
Terbang
Subang - Selangor - 47200

Order No: GAM-PO-18-155

Quote Ref: Services Request Form

Date Issued: 28/06/2018

Date Required: 00/00/0000

Payment Term:

Remarks: AW139 Jeppesen Source
Data

Phone:

Email:

No.	Materials Description	Qty	Unit	Price (USD)	Total (USD)
1	Jeppesen Source Data, Annual Subscription Fee Per Aircraft (13 Cycles) PHASE 5.	1.00	EA	7502.19	7,502.19

Authorized by: Aishah

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.
- Please state GST Registration name "GALAXY AEROSPACE (M) SDN. BHD. and GST No.: 001134309376" in the Commercial Invoice for Custom clearance purpose.

Subtotal: 7,502.19

TOTAL: 7,502.19