

PURCHASE ORDER

To: POWERTECS SYSTEM SDN BHD.

Page No: 1

Address:

No.12-E,Jalan Teknologi,
PJU5 Kota Damansara,47810
Petaling Jaya - Selangor - 47810
Malaysia

Deliver to:

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

Order No: GAM-PO-20-543

Quote Ref: 20035

Date Issued: 17/07/2020

Date Required: 17/08/2020

Payment Term:

Remarks: APMM-GPU

Phone: 03-61437661

Email: albertyoon@powertecs-system.com

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	Transportation charges for lorry to collect and return GPU unit at APMM Subang. To troubleshoot at workshop and provide defect report of the GPU Unit.	1.00	EA	1500.00	1,500.00

Authorized by: FAIZ FAHMI JOHARI

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.

Subtotal: 1,500.00

TOTAL: 1,500.00

Currency: MYR