

PURCHASE ORDER

To: KESUMA TECHNOLOGY SDN. BHD.

Page No: 1

Address:
C-10-3A, CAPITAL 3 OASIS SQUARE,
NO.2, JLN PJU 1A/7A, ARA
DAMANSARA
PETALING JAYA - SELANGOR DARUL

Deliver to:
GALAXY AEROSPACE (M) SDN. BHD.
Suite 11-14, Helicopter Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: GAM-PO-19-273
Quote Ref: RFQ 17/06/2019 -
Date Issued: 18/07/2019
Date Required: 16/08/2019
Payment Term: 30 Days
Remarks: URGENT

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Part Number	Description	Condition	Qty	Cost	Total
3058977-01	SCREEN, CARTRIDGE	NE	1.00	12,723.05	12,723.05
3G5206P02831	ROD ASSY (BAGGAGE COMP)	NE	1.00	325.86	325.86
3G6230A00934	BOTTOM ROTATING SCISSORS ASSY (MAIN ROTOR)	NE	1.00	6,017.95	6,017.95
3G6230A01852	Bushing	NE	1.00	355.25	355.25
3G6230L00551	BOLT, SCISSORS	NE	1.00	689.46	689.46
3G6230L00851	BUSHING	NE	4.00	302.57	1,210.28
A864A0991F020R	SHIM LAMINATED	NE	5.00	11.07	55.35
A864A2738E045H	SHIM	NE	5.00	11.56	57.80

Authorized by: ASHILA NAJA

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: 21,435.00

TOTAL: 21,435.00

Currency: USD