

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-19-341

Quote Ref: GALAXY0104/08/201

Date Issued: 20/08/2019

Date Required: 20/09/2019

Payment Term: 30 Days

Remarks: URGENT

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Part Number	Description	Condition	Qty	Cost	Total
2315M-24-5	Wiper Blade Rubber	NE	2.00	318.79	637.58

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: 637.58

TOTAL: 637.58

Currency: **USD**