

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-19-376

Quote Ref: GALAXY0115/08/201

Date Issued: 03/09/2019

Date Required: 30/09/2019

Payment Term: 30 Days

Remarks: AOG

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Part Number	Description	Condition	Qty	Cost	Total
A417AG002WB (A417AG002WB2435)	Seal Profiles	NE	5.00	43.46	217.30
A864A1151E018R	Peeling shim	NE	6.00	33.49	200.94
AN3C6A	BOLT	NE	160.00	5.10	816.00
MS21043-3	NUT	NE	120.00	3.51	421.20
NAS1351C3-8	SCREW	NE	100.00	10.27	1,027.00

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: 2,682.44

TOTAL: 2,682.44

Currency: **USD**