

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-19-393R1
Quote Ref: AW139 Stock
Date Issued: 17/09/2019
Date Required: 16/10/2019
Payment Term: 30 Days
Remarks: URGENT

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Part Number	Description	Condition	Qty	Cost	Total
3G6230L00252	Bolt, Scissors	NE	4.00	447.57	1,790.28
3G6230L01251	Coupling, Scissors	NE	16.00	271.15	4,338.40
49000-207	Pin, Spring	NE	5.00	184.97	924.85

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: 7,053.53

TOTAL: 7,053.53

Currency: USD