

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-19-422

Quote Ref: AOG AW139 Stock

Date Issued: 03/10/2019

Date Required: 01/11/2019

Payment Term: 30 Days

Remarks: AOG

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Part Number	Description	Condition	Qty	Cost	Total
3G5510A08931	ROD ASSY	NE	1.00	2,363.72	2,363.72
3G5510L00151	BOLT	NE	1.00	272.47	272.47
A864A1151F020H	SHIM	NE	10.00	8.31	83.10
NAS6607D19	BOLT	NE	5.00	18.01	90.05
NMS17825-7	NUT	NE	10.00	4.27	42.70

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: 2,852.04

TOTAL: 2,852.04

Currency: **USD**