

# 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-19-464R1

**Quote Ref:** GALAXY0129/10/201

**Date Issued:** 30/10/2019

**Date Required:** 29/11/2019

**Payment Term:** 30 Days

**Remarks:** URGENT

**Phone:** 03-7832 2998/7298

**Email:** kasim@kesumatech.com.my

Part Number	Description	Condition	Qty	Cost	Total
1133739-1	520MM POLY V BELT	NE	4.00	148.36	593.44
A864A0991F020R	SHIM LAMINATED	NE	5.00	11.75	58.75
A864A2578E036T	Shim	NE	5.00	12.72	63.60
J00765178FLS5	Packing	NE	5.00	107.62	538.10

**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:** 1,253.89

**TOTAL:** 1,253.89

**Currency:** USD