

# PURCHASE ORDER



To: HONEYWELL INTERNATIONAL INC.

Page No: 1

Address:  
21111 North, 91th Avenue  
Phoenix - Arizona - 85027  
United States

Deliver to:  
**GALAXY AEROSPACE (M) SDN. BHD.**  
Lot 11-14, MRO Centre, Malaysia  
International Aerospace Centre, SAAS  
Airport,  
Subang - Selangor - 47200

Order No: PO-22-5178

Quote Ref: APMM AW139

Date Issued: 25/05/2022

Date Required: 09/06/2022

Phone:  
Email: dsa@honeywell.com

Payment Term: Full Payment (100%)

Order Type:

No.	Materials Description	Qty	Unit	Price (USD)	Total (USD)
1	31307 - M7201(AGENSI PENGUATKUASAAN MARITIM MALAYSIA) <b>Additional Description:</b> AW5 NAVIGATION DATABASE RENEWAL SUBSCRIPTION (1 YEAR SUBSCRIPTION)	1.00	EA	9055.00	9,055.00

Remarks: TO RENEW NAVIGATION DATABASE

Issued by: Harlina

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.
- Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities and all applicable records related to this purchase order.

Subtotal: 9,055.00

**TOTAL: 9,055.00**

Currency: **USD**