

**Gading Air Services Sdn Bhd** (Company Number: 1406923-H)

A-08-09, CAPITAL 1, OASIS SQUARE,  
NO. 2, JALAN PJU 1A/7A, ARA DAMANSARA  
Tel: 03-7620 2266 Fax: 03-7620 6262

**PO No.:** GAS/GAM-BOD/24/0018

**PO Date.:** 07 March 2024

**PURCHASE ORDER**

Awarded Supplier:

**Galaxy Aerospace (M) Sdn Bhd**

Tel: Fax:  
Contact Person:  
E-mail:

Issue By: Nadhirah Hasnan

E-mail: nadhirah@gading.com.my

Deliver To: A-08-09, CAPITAL 1, OASIS SQUARE,  
NO. 2, JALAN PJU 1A/7A, ARA DAMANSARA

PROJECT NO.	PROJECT NAME
PAYMENT TERMS	DELIVERY TERMS
Full Payment (100%)	
LD TERMS	DEMAND NO.
SUBJECT	
CONSUMABLES 1500H72M (9M-GAS)	

NO	DESCRIPTION	DELIVERY DATE	QTY	UNIT	U/PRICE (MYR)	TOTAL (MYR)
1	CONSUMABLES 1500H72M (9M-GAS)	07-Mar-2024	1.00	EA	9,200.00	9,200.00

**NOTES / SPECIAL INSTRUCTION:**

<b>Sub Total:</b>	9,200.00
<b>Discount:</b>	0.00
<b>TOTAL: (MYR)</b>	9,200.00
<b>PAID: (MYR)</b>	0.00
<b>TOTAL DUE: (MYR)</b>	9,200.00

**TERMS AND CONDITION**

- 1) All items supplied must be new and unused.
- 2) To deliver all items within delivery period as above.
- 3) To provide Certificate of Genuinely of every items.
- 4) Goods supplied based on this order are subject to inspection and acceptance.
- 5) The Company will not responsible for items that loss or damaged during transhipment.
- 6) PO no. must be sighted on all invoices, packages, delivery order, packing list, shipping documents and correspondence.
- 7) The Company reserve the right to reject any items that did not meet specification requirement and failure to comply with terms and conditions.
- 8) All invoices must be supported by delivery order acknowledged by the Company.
- 9) As per attached General Terms and Conditions.

**Acknowledged and Accepted by:**

Name:

Date:

Stamp:

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We hereby accept the score of supply and terms & condition as stated before