

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/24/0029

PO Date.: 05 April 2024

PURCHASE ORDER

Awarded Supplier:

Galaxy Aerospace (M) Sdn Bhd

Tel: Fax:
Contact Person:
E-mail:

Issue By: Nur Nadhirah binti Mohd 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	
ADDITIONAL SPARES FOR LATEST DEFECT ITEMS AS OF 1 APRIL 2024 FOR 9M-GAS	

NO	DESCRIPTION	DELIVERY DATE	QTY	UNIT	U/PRICE (MYR)	TOTAL (MYR)
1	1. P/N: 7052A3321023 , PLATE,WEAR,FWD,RH 2. P/N: 7052A3321021 , PLATE,WEAR,FWD,LH 3.P/N: 7052A3321026 , PLATE, WEAR, AFT, RH, LONG 4. P/N: 7052A3321025, PLATE, WEAR, AFT, LH, LONG	05-Apr-2024	1.00	EA	43,289.22	43,289.22

NOTES / SPECIAL INSTRUCTION:

Sub Total:	43,289.22
Discount:	0.00
TOTAL: (MYR)	43,289.22
PAID: (MYR)	0.00
TOTAL DUE: (MYR)	43,289.22

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:

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