





STATEMENT OF CONFORMANCE

This aircraft appliance, material, or part thereof was manufactured or purchased with Rockwell Collins, Inc. approved procedures and current civil aviation regulations and has been found to conform to the applicable requirements.

**INVOICE 99462432 16 Apr 2020**

**Remit To:**  
Rockwell Collins, Inc.  
ACH Payment  
Bank of America  
Dallas, TX  
Account 4451189589  
ABA 111000012

Collins Order No. : 40448976 Page 1 of 3  
Collins Order Date : 01 Apr 2020  
Customer PO No....: GAM-CPO-20-049 SN49053

By:    
Steve Mosnik Sr Director Quality, Avionics  
Jeremy Knepper Sr Director Quality, Mission Systems  
Original signature on file per RC-QMS-I-903

**Bill To:**  
GALAXY AEROSPACE M SDN BHD  
SUITE 11-14 HELICOPTER CENTRE  
MALAYSIA INTL AEROSPACE CENTRE  
SULTAN ABDUL AZIZ SHAH AIRPORT  
47200 SUBANG SELANGOR DARUL EHSAN  
MALAYSIA

**Ship To:**  
Same as Bill To

Customer Number : 1045421  
Paymt Terms : Net 30 days  
Incoterms : FCA - FACTORY  
Route :  
Waybill :

\*\*\*\*\*  
Please note: if the aircraft has been re-registered, any party associated with this subscription has changed or if your account contact information needs to be updated, please contact the Collins Aerospace FMS team at fmssubs@rockwellcollins.com.

Payment must be received by the contract renewal date to avoid service interruption.  
Thank you!  
\*\*\*\*\*

Item	Material Qty	Description Unit Price	Value
10	1 EA	ROTARY-AW-SA-DB-PKROTARY WING-SITUATIONAL AWARENESS DB PK Database Provider JEPPESEN	6,570.00 6,570.00 USD
Subscription effective: 07/01/2020 - 06/30/2021 Platform: 189 - Agusta A-189 Aircraft Number: 9M-BOF Aircraft Serial Number: 49053			

**Items total 6,570.00 USD**



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MALAYSIA

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**REMIT THIS AMOUNT**

**6,570.00 USD**

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If further information is required for payment, please contact

Subscriptions Team  
319-295-5000  
collinsfmssubscriptions@rockwellcollins.com

If return of this material is necessary, please contact our Order Administration or Contracts department for authorization and instructions. The material may need to meet certain Rockwell Collins acceptance and inspection criteria. A restocking fee may apply.

**ACH payments to:**

Bank of America  
1401 Elm Street 2nd Floor  
Dallas, TX 75202  
Account: 4451189589  
ABA: 111000012

**Wire transfer payments to:**

Bank of America  
100 West 33rd Street  
New York, NY 10001

Beneficiary: Rockwell Collins Inc.  
Account: 4451189589  
ABA: 026009593  
Swift Code: BOFAUS3N  
CHIPS Numbers: 0959

**Lockbox deposits may be made to:**



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Rockwell Collins  
PO Box 419547  
Boston, MA 02241-9547

Rockwell Collins accepts major credit cards. Please call Rob Kilberger 319.295.2350.

Tax Identification: 52-2314475 Rockwell Collins , Inc. - Proprietary Information.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.