

#### 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 30367660 22 Apr 2022

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

ABA 111000012

Bill To: Ship 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 PO No....: GAM-CPO-20-049 SN49053 JUL22-JUN23

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Collins Order No. : 40476607

Collins Order Date: 01 Apr 2022

antes Staphoniu Klim

Lluis Garreta Stephanie Klein
Exec. Director Quality, Sr Director Quality,
Mission Systems Avionics

Original signature on file per RC-QMS-I-903

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

Route : Waybill :

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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 collinsfmssubscriptions@collins.com.

Payment must be received by the contract renewal date to avoid service interruption.

Thank you!

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Item Material Description
Qty Unit Price Value

ROTARY-AW-SA-DB-PKROTARY WING-SITUATIONAL AWARENESS DB PK 1 EA 6,570.00 USD

With the following configuration:

Database Provider JEPPESEN

Subscription effective: 07/01/2022 - 06/30/2023

Platform: 189 - Agusta A-189 Aircraft Number: 9M-BOF Aircraft Serial Number: 49053

6,570.00 USD

Items total



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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

### **REMIT THIS AMOUNT**

6,570.00 USD

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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BIII 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

Rockwell Collins PO Box 419547 Boston, MA 02241-9547

Rockwell Collins accepts major credit cards. Please call Ritz Lim 656-542-2078.

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.

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