



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 31049679 31 Jul 2024

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

Collins Order No. : 40517207 Page 1 of 3
 Collins Order Date : 01 Jul 2024
 Customer PO No....: FL-0587 OCT24-SEP25

Nathan Brusius *Stephanie Klein*

By: _____
 Nathan Brusius Sr. Director Quality, Mission Systems
 Stephanie Klein Exec. Director Quality, Avionics
 Original signature on file per HRC-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 :

FOR CC PAYMENTS PLEASE CALL DIANA WAGNER: 319-263-4734
 (Mon-Fri 8:00am-4:00pm CST)

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 Subscriptions team at collinsfmssubscriptions@collins.com. Payment must be received by the contract renewal date to avoid service interruption. Thank you!

Item	Material Qty	Description Unit Price	Value
10	FMS-JEPP-T7-EAP 1 EA	Jeppesen TYPE 7 Euro Asia Pac 7,390.00	7,390.00 USD
Subscription effective: 10/01/2024 - 09/30/2025 Platform: BE3 - King Air 300 Aircraft Number: 9M-PTA Aircraft Serial Number: FL-0587			
20	FMS-IFIS 1 EA	Enhanced Map Overlays Subscription 920.00	920.00 USD
With the following configuration: FMS Airways/Airspace YES Graphical Weather UNIVERSAL			



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Item	Material Qty	Description Unit Price	Value
Subscription effective: 10/01/2024 - 09/30/2025 Platform: BE3 - King Air 300 Aircraft Number: 9M-PTA Aircraft Serial Number: FL-0587			
Items total			8,310.00 USD
REMIT THIS AMOUNT			8,310.00 USD

If further information is required for payment, please contact
Subscriptions Team
319-295-5000
collinsfmssubscriptions@collins.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



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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:

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.

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.