



PURCHASE ORDER



To: AERO Specialties Inc

Page No: 1

Address:

11175 W. Emerald
Boise, Idaho
83713
United States

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: PO-22-5436

Quote Ref:

Date Issued: 07/07/2022

Date Required: 28/07/2022

Phone: +12083789888

Email: phil.horn@aerospecialties.com

Payment Term: 100%

Order Type: **RUSH**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	2007767	AERO Specialties Powervamp, Trolley	NE	27/07/2022	2.00	450.00	900.00
2	2017428-T	TWIN PV COOLSPOOL 29	NE	28/07/2022	2.00	2,107.00	4,214.00
3	2019377	Connecting yoke with SB350 connectors	NE	27/07/2022	2.00	93.00	186.00
4	2020867	Output Lead-2m(6.5ft)-2C X 50sqmm-28V Aircraft Connecto	NE	27/07/2022	2.00	351.00	702.00
5	2020939	Input lead 2m	NE	27/07/2022	2.00	11.00	22.00

Remarks: PLEASE EXPEDITE DELIVERY FOR THE ITEMS
BELOW; YR REF# AQ1Q9265

Issued by: MOHD SUMAILI SULAIMAN

Shipped Via

DHL Account No: 957692996 FEDEX Account No: 945878371 Local Courier Services

Others _____

Remark/Notes:

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.
- Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities and all applicable records related to this purchase order.

Subtotal: 6,024.00

TOTAL: 6,024.00

Currency: **USD**