



# PURCHASE ORDER



To: KESUMA TECHNOLOGY SDN. BHD.

Page No: 1

Address:  
D-7-02, CAPITAL 4, OASIS SQUARE,  
NO.2, JLN PJU 1A/7A, ARA  
DAMANSARA  
PETALING JAYA - SELANGOR DARUL

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

Order No: PO-21-2439

Quote Ref: GALAXY0500

Date Issued: 24/02/2021

Date Required: 24/03/2021

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Payment Term: 30 Days

Order Type: **RUSH**

No.	Part Number	Description	Condition	Qty	Cost	Total
1	109-0130-30-1	WASHER	NE	5.00	37.28	186.40
2	109-0130-49-1	WASHER	NE	2.00	110.36	220.72
3	109-0130-84-3	DUST BOOT	NE	1.00	108.41	108.41
4	109-0131-35-101	RING	NE	2.00	75.94	151.88
5	109-8131-08-1	STRAP PIN	NE	2.00	1,331.21	2,662.42
6	109-8131-36-101	BUSHING	NE	2.00	1,031.54	2,063.08
7	109-8131-38-125	SHIM	NE	2.00	142.97	285.94
8	109-8131-39-101	WASHER	NE	1.00	134.99	134.99
9	109-8131-39-105	WASHER	NE	1.00	134.99	134.99
10	709-0160-28-111	WASHER	NE	2.00	137.64	275.28
11	709-0160-28-123	WASHER	NE	2.00	137.64	275.28

Remarks: 9M-BOB

Issued by: ASHILA NAJA

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.

Subtotal: 6,499.39

**TOTAL: 6,499.39**

Currency: **USD**