



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-21-2430

Quote Ref: GALAXY0491

Date Issued: 23/02/2021

Date Required: 09/03/2021

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	AW006TY0532C	WASHER	NE	10.00	3.74	37.40
2	AW006TY0732C	WASHER	NE	60.00	13.31	798.60
3	AW008TZ-05-83	WASHER	NE	10.00	20.73	207.30
4	AW009TZ-23-120	WASHER	NE	30.00	10.04	301.20
5	AW009TZ-25-115	WASHER	NE	30.00	10.17	305.10
6	AW011TB03-BH01	BOLT	NE	10.00	52.89	528.90

Remarks: 9M-BOF

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: 2,178.50

TOTAL: 2,178.50

Currency: **USD**