



PURCHASE ORDER



To: SKYBASE SPARES SDN BHD

Page No: 1

Address:

30, BLOCK C, JALAN PJU 1A/3K
TAIPAN 1 ARA DAMANSARA
PETALING JAYA - SELANGOR - 47301
Malaysia

Deliver to:

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

Order No: PO-21-2427

Quote Ref: 3170221

Date Issued: 22/02/2021

Date Required: 22/03/2021

Phone: +603-91003566

Email: vincent.tan@skybasespares.com

Payment Term: 30 Days

Order Type: **RUSH**

No.	Part Number	Description	Condition	Qty	Cost	Total
1	AV-40	ARDROX	NE	1.00	800.00	800.00
2	PR1776S	FUEL TANK SEALANT	NE	2.00	1,450.00	2,900.00

Remarks: RMN, 9M-PMB

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: 3,700.00

TOTAL: 3,700.00

Currency: **MYR**