



PURCHASE ORDER



To: AVIALL PTE, LTD

Page No: 1

Address:
2 LOYANG LANE, #05-01/02
SINGAPORE - SINGAPORE - 508913
Singapore

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

Order No: PO-21-2422

Quote Ref: 1006377312

Date Issued: 22/02/2021

Date Required: 08/03/2021

Phone:
Email: Raymond.YeoweePoon@aviall.com

Payment Term: 30 Days

Order Type:

No.	Part Number	Description	Condition	Qty	Cost	Total
1	2013-1A	BATTERY: PK,NICAD,DRY,EMERGENCY, 1.2V	NE	2.00	1,248.33	2,496.66
2	8560-4	3M TAPE 4INX36YD	NE	1.00	417.48	417.48
3	NAS1805-4	NUT	NE	50.00	1.55	77.50

Remarks: AW139

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: 2,991.64

TOTAL: 2,991.64

Currency: **USD**