



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-21-2707

Quote Ref: 4050421

Date Issued: 05/04/2021

Date Required: 13/04/2021

Phone: +603-91003566

Email: vincent.tan@skybasespares.com

Payment Term:

Order Type: **RUSH**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	CA1010	CHROMATE J COMPOUND	NE		1.00	700.00	700.00

Remarks: GA : 9M-SAS

Issued by: Izzati Azmi

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: 700.00

TOTAL: 700.00

Currency: **MYR**