

# 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-21-2742

Quote Ref: GALAXY0552

Date Issued: 09/04/2021

Date Required: 19/04/2021

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Payment Term: GENERAL AVIATION

Order Type: **RUSH**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	2315M-24-5	WIPER BLADE RUBBER	NE		10.00	326.95	3,269.50

Remarks: AW139-9M-BOC

Issued by: Nor 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: 3,269.50

**TOTAL: 3,269.50**

Currency: **MYR**