



PURCHASE ORDER



To: TRONAIR, INC

Page No: 1

Address:
1 Air Cargo Pkwy E
Swanton - OH - 43558
United States

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

Order No: PO-21-2872

Quote Ref: 257013

Date Issued: 28/04/2021

Date Required: 28/05/2021

Phone: (419) 866-6301
Email: pchai@tronair.com

Payment Term: Full Payment (100%)

Order Type: **RUSH**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	02-7852C0100	JACK, 12 TON AXLE (CE)	NE		2.00	5,225.00	10,450.00
2	02A7898C0100	JACK, 3-STG 5 TON (CE)	NE		8.00	5,858.65	46,869.20
3	08-4040-4010	ENGINE COMPRESSOR WASHER	NE		4.00	793.25	3,173.00
4	4060-6700	ECW, 3 GALLON (CE)	NE		2.00	3,701.20	7,402.40

Remarks: ILS HOM

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.

Subtotal: 67,894.60

TOTAL: 67,894.60

Currency: **USD**