

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-21-2856

Quote Ref: GALAXY0576/04/202

Date Issued: 26/04/2021

Date Required: 02/08/2021

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Payment Term: 30 Days

Order Type: **N/A**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	3G5610A04751	STRAP	NE		6.00	119.24	715.44
2	999-1700-49-101G (109-0324-33-173)	EXTD, RUBBER SILICONE	NE		20.00	51.25	1,025.00
3	A417AF001WB(A417AF001WB2412)	SEAL WEDGE	NE		24.00	10.30	247.20
4	A417AG002WB	SEAL RUBBER AND FILLER CABIN EMERGENCY EXIT	NE		12.00	40.49	485.88
5	A487A003A	Red Strap Emergency Window	NE		18.00	79.43	1,429.74
6	MS27980-13N	STUD SNAP	NE		40.00	6.47	258.80
7	MS27980-17B	STUD,SNAP FASTENER	NE		100.00	2.57	257.00
8	NAS1832-3-3	INSERT,SCREW-THREAD	NE		30.00	15.08	452.40

Remarks: APMM

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: 4,871.46

TOTAL: 4,871.46

Currency: **USD**