



PURCHASE ORDER



To: ASIA YUANG ENTERPRISE

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Address:
20 JALAN KEMUNING PRIMA C33/C,
KEMUNING UTAMA,
SHAH ALAM - SELANGOR - 40400
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-21-2867

Quote Ref: Refer email

Date Issued: 28/04/2021

Date Required: 10/05/2021

Phone:
Email: lim.asiayuang@gmail.com

Payment Term: 30 Days

Order Type: **RUSH**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	3M 3950	EDGE SEALER	NE		1.00	105.00	105.00
2	AEROSHELL FLUID 31	FLUID 31	NE		6.00	275.00	1,650.00
3	EA 9309.3NA	SEALANT QT AERO	NE		1.00	1,350.00	1,350.00
4	GREASE 22	AEROSHELL GREASE 22	NE		4.00	462.50	1,850.00
5	GREASE 28	MOBIL GREASE 28	NE		4.00	380.00	1,520.00

Remarks: APMM-M72-03

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: 6,475.00

TOTAL: 6,475.00

Currency: **MYR**