

# 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-21-2937

Quote Ref: Galaxy0583

Date Issued: 08/05/2021

Date Required: 14/05/2021

Phone: 03-7832 2998/7298

Email: kasim@kesumatech.com.my

Payment Term: 30 Days

Order Type: **RUSH**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	3G6230A01852	BUSHING	NE		6.00	382.56	2,295.36
2	3G6230A03752	SCISSOR COUPLING	NE		6.00	673.45	4,040.70
3	3G6230A06231	Swash Plate Boot	NE		1.00	6,946.76	6,946.76

Remarks: 9M-BOD

Issued by: Ashila Naja

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: 13,282.82

**TOTAL: 13,282.82**

Currency: **USD**