

PURCHASE ORDER



To: ASIA YUANG ENTERPRISE

Page No: 1

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-22-4374

Quote Ref:

Date Issued: 04/01/2022

Date Required: 20/01/2022

Phone:

Email: lim.asiayang@gmail.com

Payment Term: GENERAL AVIATION

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	ARDROX 6025	Detergent Foam	NE	10/01/2022	8.00	495.00	3,960.00
Remarks: Packing: 25 L/Pail							
2	EA 9309.3NA	SEALANT QT AERO	NE	18/01/2022	1.00	1,450.00	1,450.00
Remarks: Packing: Quart Kit							
3	EA934NA	HYSOL : ADHESIVE	NE	10/01/2022	1.00	1,100.00	1,100.00
Remarks: Packing: Quart Kit							

Remarks:

Issued by: NOR SHAZA ADRINA

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: 6,510.00

TOTAL: 6,510.00

Currency: **MYR**