

PURCHASE ORDER



To: SKYBASE SPARES SDN BHD

Page No: 1

Address:
23, JALAN 1/154, TAMAN BUKIT
ANGGERIK,
56000, CHERAS, KUALA LUMPUR
PETALING JAYA - SELANGOR - 47301

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

Order No: PO-22-4899

Quote Ref: 107250322

Date Issued: 29/03/2022

Date Required: 31/03/2022

Phone: +603-91003566

Email: vincent.tan@skybasespares.com

Payment Term:

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	AEROSHELL 22	GREASE	NE	31/03/2022	2.00	80.00	160.00
Remarks: PACKING: 380 GRAM / CART							
2	MOUSEMILK	PENETRATING OIL	NE	31/03/2022	4.00	95.00	380.00
Remarks: PACKING: 8 OZ / BTL							

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: 540.00

TOTAL: 540.00

Currency: **MYR**