

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-23-6724

Quote Ref: Refer email

Date Issued: 11/05/2023

Date Revised: 11/05/2023

Phone:
Email: lim.asiayang@gmail.com

Date Required: 00/00/0000

Payment Term: GENERAL AVIATION -

Order Type: **RUSH**

| No. | Part Number | Description | Condition | Est. Date | Qty | Cost | Total |
|-----|---------------------------|----------------|-----------|-----------|--------|----------|-----------|
| 1 | EA 9309.3NA | EPOXY ADHESIVE | NE | | 3.00 | 1,600.00 | 4,800.00 |
| 2 | EASTMAN TURBO OIL 2380 | TURBO OIL | NE | | 120.00 | 95.00 | 11,400.00 |
| 3 | ISOPROPYL ALCOHOL | ALCOHOL | NE | | 2.00 | 90.00 | 180.00 |
| 4 | PS890B2 | SEALANT | NE | | 2.00 | 585.00 | 1,170.00 |
| 5 | PS890B2 | SEALANT | NE | | 2.00 | 585.00 | 1,170.00 |

Remarks: ALL BASE

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.
- 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: 18,720.00

TOTAL: 18,720.00

Currency: **MYR**