

GALAXY AEROSPACE (M) SDN. BHD. [1040262-D] Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport,

Currency:

refer to last page

47200 Subang, Selangor, Malaysia. Tel: +603 7734 7226 | Fax: +603 7734 7526

www.galaxyaerospace.my | enquiry@galaxyaerospace.my

PURCHASE ORDER

 $\ensuremath{\mathsf{4}}.$ Please ship to the address below and attention to the Contact Person.

and all applicable records related to this purchase order.

5. Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities



To: MLABS RESEARCH SDN BHD				Page No:			1	
Address:		Deliver to:		Order No:			PO-23-7323	
Menara Lien Hoe, 4th Floor, 4.1, No. 8, Persiaran Tropicana, Petaling Jaya, - Selangor - 47410 Malaysia		GALAXY AEROSPACE (M) SDN. BHD. No. A-01-02, Blok A, Bangunan Perdagangan Siera, Jalan PJU 1a/5a, Ara Damansara,		Quote	Ref:	MRSBQ	N/2023/09/08	
				Date Issued:		24/10/2023		
		47301 Petaling Jaya, Selangor		Date Revised: Date Required:		24/10/2023		
	e: 603-78872896							
Email:				Payment Term:				
					Order Type:		N/A	
No. 1	Materials Description Lenovo Ideapad Slim 5 83BG001MMJ Additional Description: Windows 11 Home 64-bit Intel® Core i5-12450H, 8C (4P + 4E) / 1 4.4GHz, E-core 1.5 / 3.3GHz, 12MB Integrated Intel® UHD Graphics 16" WUXGA (1920x1200) IPS 300nits A TÜV Low Blue Light 16GB Soldered LPDDR5-4800 512GB SSD M.2 2242 PCIe® 4.0x4 NVI	3. 2T, P-core 2.0 / .nti-glare, 45% NTSC,	00	Unit EA		e (MYR) 2775.00	Total (MYR) 8,325.00	
Rem	arks: Monthly Appliance Purchase (Oc	t 2023)						
Issu	ed by: Mohammad Fadhli Bin Borh	annudin						
	ed Via							
	DHL Account No: 957692996 FEDEX A Dthers	.ccount No: 945878371	Locai Col	rier Servic	e5			
	ark/Notes:							
All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT,					Subtotalrefer to last page			
2. Ple	Certificate of Conformance. Do NOT supply alternate PI ase state on the packaging "AIRCRAFT PARTS / COMPO ase state the PO number on all correspondence, transp	NENT".		то	TAL:	re	fer to last page	



 ${\it 3. \ Please \ state \ the \ PO \ number \ on \ all \ correspondence, \ transportation \ documents \ and \ invoice.}$

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To: MLABS RESEARCH SDN BHD	Page No:	2	
Address:	Deliver to:	Order No:	PO-23-7323
Menara Lien Hoe, 4th Floor, 4.1,	GALAXY AEROSPACE (M) SDN. BHD.	Quote Ref:	MRSBQN/2023/09/08
No. 8, Persiaran Tropicana, Petaling Jaya, - Selangor - 47410 Malaysia	No. A-01-02, Blok A, Bangunan Perdagangan Siera, Jalan PJU 1a/5a, Ara Damansara,	Date Issued:	24/10/2023
Malaysia	47301 Petaling Jaya, Selangor	Date Revised	d: 24/10/2023
Phone: 603-78872896		Date Require	ed: 31/10/2023
Email:		Payment Ter	m:
		Order Type:	N/A
2 LG 24MP400-Inch Monitor	2.00	EA	405.00 810.00
Display IPS panel, 75Hz InterfaceHDMI 1 x 1.4 Accesories HDMI Cable x1, Pov Warranty included (3Y Standard			
Remarks: Monthly Appliance Purch	nase (Oct 2023)		
Issued by: Mohammad Fadhli	Bin Borhannudin		
Shipped Via DHL Account No: 957692996	FEDEX Account No: 945878371 Local Cou	rier Services	
Others			
Remark/Notes:		<u> </u>	
1. All parts are to be accompanied by an approve	Subtotal	refer to last page	
or Certificate of Conformance. Do NOT supply a 2. Please state on the packaging "AIRCRAFT PART	TOTAL:	refer to last page	



GALAXY AEROSPACE (M) SDN. BHD. [1040262-D] Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport,

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PURCHASE ORDER



To: MLABS RESEARCH SDN BHD	Page No:		3			
Address:	Deliver to:	Deliver to:			PO-23-7323	
Menara Lien Hoe, 4th Floor, 4.1,		GALAXY AEROSPACE (M) SDN. BHD. No. A-01-02, Blok A, Bangunan Perdagangan Siera, Jalan PJU 1a/5a, Ara Damansara,		f: MRSBQ	N/2023/09/08	
No. 8, Persiaran Tropicana, Petaling Jaya, - Selangor - 47410 Malaysia	Perdagangan Siera,			ed:	24/10/2023	
•	47301 Petaling Jaya, Selangor		Date Revised:		24/10/2023	
Phone: 603-78872896 Email:				Date Required: Payment Term: Order Type:		
Ellian.						
Additional Description: Platform Tower W580 750W 929 Processor 12th Generation Intel® Processor (E-cores up to 3.60 G up to 4.80 GHz) Motherboard Intel Alder Lake-S N RAM 2×16GB_DDR4_4400MHz upgrade (4 DIMM slots, non-ECC, Up to 3 Storage 512 GB SSD M.2 2280 Opal Graphics NVIDIA® T1000 8GB 6	® Core i7-12700 vPro® Hz Pcores W680 _UDIMM/2 slots available for 128GB) PCIe Gen4 Performance TLC					
Remarks: Monthly Appliance Purchalles Issued by: Mohammad Fadhli E Shipped Via DHL Account No: 957692996		Local Cou	irier Services			
	FEDEX ACCOUNT NO: 9438/83/1	Local Col	niei Services			
Others						
Remark/Notes: 1. All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT,			Subto	tal:	16,515.00	
or Certificate of Conformance. Do NOT supply al 2. Please state on the packaging "AIRCRAFT PARTS"	Iternate PN without prior notification to us.			.L:	16,515.00	
3. Please state the PO number on all corresponden4. Please ship to the address below and attention to		Curre	ncy:	MYR		

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