

PURCHASE ORDER



To: MLABS RESEARCH SDN BHD

Page No: 1

Address:

Menara Lien Hoe, 4th Floor, 4.1,
No. 8, Persiaran Tropicana,
Petaling Jaya, - Selangor - 47410
Malaysia

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
No. A-01-02, Blok A, Bangunan
Perdagangan Siera, Jalan PJU 1a/5a,
Ara Damansara, 47301 Petaling Jaya,
Selangor

Order No: PO-24-8090

Quote Ref: MRSBQN/2024/06/04

Date Issued: 20/06/2024

Date Revised: 20/06/2024

Date Required: 27/06/2024

Phone: 603-78872896

Email:

Payment Term:

Order Type: N/A

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	Epson Carry Case Additional Description: ELPKS69 Soft Carrying Case (EB-E01/X06/W06/CO-FH-01/X51/W51	2.00	UNIT	110.00	220.00
2	LG 24MR400-Inch Monitor	2.00	UNIT	362.00	724.00
3	EPSON Projector Additional Description: EPSON EB-W51 WXGA 4000 LUMENS 3LCD	2.00	UNIT	2454.00	4,908.00

Remarks: ICP PROJECT JUNE 2024 PURCHASING

Issued by: NURUL AQMAR SYAHIRA AZMI

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: 5,852.00

SST: 0.00

TOTAL: 5,852.00

Currency: MYR