



# PRIME INDUSTRIES, INC.

406 Dividend Drive  
 Peachtree City, GA 30269 UNITED STATES  
 Tel: (770) 632-1851 Fax: (770) 632-1852  
[www.primeindustriesusa.com](http://www.primeindustriesusa.com)



FEIN 65-1020927

## PROFORMA INVOICE



<b>OUR S.O. : 036914</b>		<b>YOUR P.O. : GAM-PO-20-708</b>	
<b>For : Account No. [GALAXY]</b>		<b>Bill To :</b> Pg:1/3	
GALAXY AEROSPACE (M) SDN BHD Attn: Nor Azman Huzir, Support & Logistics Manager SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526		GALAXY AEROSPACE (M) SDN BHD SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526	
<b>Remit Payment To :</b>		<b>Ship To :</b>	
PRIME INDUSTRIES, INC. Attn: Marc Lacourly, President 406 DIVIDEND DRIVE PEACHTREE CITY, GA 30269 UNITED STATES		GALAXY AEROSPACE (M) SDN BHD Attn: Nor Azman Huzir, Support & Logistics Manager SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SELANGOR, SUBANG 47200 MALAYSIA Tel. : 011 603 7887 0426 Fax : 011 603 7887 0526	
Order Date : Sep-06-2020	Ship Via : FEDEX INT'L PRIORITY COLLECT	Our Ref : 111723-ML	
Ship Date : See below	F.O.B. : EX-WORKS		
		<u>Fin.Dest.</u> : MALAYSIA	
Terms : WIRE TRANSFER		End-User : AS555 SN 5709	
Our Contact : Marc Lacourly Email: <a href="mailto:mlacourly@primeindustriesusa.com">mlacourly@primeindustriesusa.com</a>			
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	524-062 STARTER GENERATOR Note: ** Standard Exchange Charge subject to bill back for Over & Above ** I/W: 704A46-101-024 Serial No.: 1052 Trace To: LOG CARDS Tag Info: 01/29/2020 FAA/EASA MFG: (AUXILEC) THALES UK LTD AVIONICS	OH	1EA	Sep-06-2020	\$ 4,500.00000 EA	\$ 4,500.00
2	524-062 STARTER GENERATOR Note: ** Core Value **	AR	1EA		\$ 20,000.00000 EA	* No Charge *

PAYMENT OPTIONS - PNC BANK, N.A. 249 FIFTH AVENUE PITTSBURGH, PA 15222, USA ACCOUNT NAME: PRIME INDUSTRIES INC WIRE ROUTING: 031000053 OR SWIFT PNCCUS33 ABA.ACH ROUTING 054000030 ACCOUNT NUMBER: 5303753483 CREDIT CARDS ACCEPTED: VISA, MC, DISCOVER, AMEX 4%	Continued on next page...
--	---------------------------



# PRIME INDUSTRIES, INC.

406 Dividend Drive  
 Peachtree City, GA 30269 UNITED STATES  
 Tel: (770) 632-1851 Fax: (770) 632-1852  
[www.primeindustriesusa.com](http://www.primeindustriesusa.com)



FEIN 65-1020927

## PROFORMA INVOICE



Our Ref : 111723-ML Fin.Dest. : MALAYSIA YOUR P.O. : GAM-PO-20-708 No. 036914 Page : 2/3  
End-User : AS555 SN 5709 OUR S.O. : 036914

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	<p>I/W: 704A46-101-024            MFG: (AUXILEC) THALES UK LTD AVIONICS</p> <p>Standard Exchange subject to Bill Back.</p> <p>Please note that if your core requires any major parts replacement parts (included but not limited to Diodes, terminal block, armature, shaft, etc...) that are considered Over &amp; Above the standard overhaul, it will be subject to a bill back.</p> <p>*** END-USE INFORMATION ***            EXPORTING TO : MALAYSIA            APPLICATION : AS555 SN 5709            SCHEDULE B / H.S. # : 8803.30.0030            ECCN : 9A991.D</p> <p>***** ACKNOWLEDGEMENT *****</p> <ol style="list-style-type: none"> <li>1. Prime Industries' Standard Terms &amp; Conditions of Sale apply.</li> <li>2. If this Proforma Invoice/ Sales Order acknowledgement is not correct in any way, please notify our sales department immediately in order to make the needed corrections before this order is processed.</li> <li>3. The above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations.</li> </ol> <p>EXPORT COMPLIANCE STATEMENT</p> <p>Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State,</p>					

PAYMENT OPTIONS -  
 PNC BANK, N.A.  
 249 FIFTH AVENUE  
 PITTSBURGH, PA 15222, USA  
 ACCOUNT NAME: PRIME INDUSTRIES INC  
 WIRE ROUTING: 031000053 OR SWIFT PNCCUS33  
 ABA.ACH ROUTING 054000030  
 ACCOUNT NUMBER: 5303753483  
 CREDIT CARDS ACCEPTED: VISA, MC, DISCOVER, AMEX 4%

Continued on next page...



# PRIME INDUSTRIES, INC.

406 Dividend Drive  
 Peachtree City, GA 30269 UNITED STATES  
 Tel: (770) 632-1851 Fax: (770) 632-1852  
[www.primeindustriesusa.com](http://www.primeindustriesusa.com)



FEIN 65-1020927

## PROFORMA INVOICE



Our Ref : 111723-ML Fin.Dest. : MALAYSIA YOUR P.O. : GAM-PO-20-708 No. 036914 Page : 3/3  
End-User : AS555 SN 5709 OUR S.O. : 036914

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	<p>the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped out of the United States. PRIME INDUSTRIES, INC. is committed to strict compliance with all applicable United States Export Control Regulations including (but not limited to) the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), Office of Foreign Assets Control (OFAC), and the Foreign Corrupt Practices Act (FCPA). The export and re-export of products requiring a license from the U.S. Department of State, the U.S. Department of Commerce, and/or the U.S. Department of Treasury is strictly prohibited. Additionally, PRIME INDUSTRIES, INC. correspondence may contain technical data that is controlled and compliant with the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulations (EAR). Without the proper approval from the U.S. Department of State or the U.S. Department of Commerce, the transfer or release of this technical data to a foreign person or entity whether manufactured within the United States or abroad, is strictly prohibited.</p> <p>THANK YOU FOR YOUR ORDER</p>					

Sub Total: \$ 4,500.00

PAYMENT OPTIONS -  
 PNC BANK, N.A.  
 249 FIFTH AVENUE  
 PITTSBURGH, PA 15222, USA  
 ACCOUNT NAME: PRIME INDUSTRIES INC  
 WIRE ROUTING: 031000053 OR SWIFT PNCCUS33  
 ABA.ACH ROUTING 054000030  
 ACCOUNT NUMBER: 5303753483  
 CREDIT CARDS ACCEPTED: VISA, MC, DISCOVER, AMEX 4%

Terri Ostrander, Accounting Manager

Total: [USD] \$ 4,500.00