



QUOTE

Sold To:
 GALAXY AEROSPACE (M) SDN. BHD.
 SUITE 11-14, HELICOPTER CENTRE
 MALAYSIDA INTL AEROSPACE CENTRE
 faiz@galaxyaerospace.my
 SUBANG, SELANGOR DARUL EHSAN 47200
 Malaysia
 FAIZ FAHMI JOHARI
 03-7734-7226

DATE	20-Mar-2019
EXPIRES	20-Apr-2019

FOR QUESTIONS CONTACT
 sales@tronair.com

CURRENCY	TERMS	CAGE CODE
USD	CASH IN ADVANCE	59603

CUSTOMER #	QUOTE #	SALES REPRESENTATIVE	REFERENCE	
1084800	193445	PETER CHAI		
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
01	06-5022-6500 FLUID SERVICE UNIT(CE) LEAD TIME 8 TO 10 WEEKS	EA	1.000 1,399.000	1,399.00
<p>A CONVENIENCE FEE OF 3% WILL BE ADDED TO ALL PAYMENTS BY CREDIT CARD. *****</p> <p>** EXPORT CRATING (FULLY FULLY ENCLOSED WOOD CRATE IS RECOMMENDED FOR OCEAN SHIPMENT-EXCEPT JETPORTER PRICING IS AVAILABLE UPON REQUEST ** ANY REFERENCE OR LANGUAGE ATTEMPTING TO IMPOSE ON TRONAIR AN INDEMNITY CLAUSE OR CHOICE OF LAW IS NOT AGREED TO OR ENFORCEABLE *DUNS NUMBER 03-123-6347* ECCN: EAR99, NLR (NO LICENSE REQUIRED) DOMESTIC: FOB FACTORY, SWANTON, OH EXPORT: INCOTERMS, 2010 EXWORKS - FACTORY FREIGHT QUOTED ON REQUEST ** LEAD TIMES SUBJECT TO CHANGE DEPENDING ON OUR MANUFACTURING CAPACITY AT TIME ORDER IS PLACED** **MINIMUM ORDER \$75.00** MADE IN U.S.A. UNLESS NOTED OTHERWISE</p>				

NET SALES	1,399.00
MISC CHARGES	.00
FREIGHT	.00
TAXES	.00

AMOUNT DUE	1,399.00
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