



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
 03-7734-7226

| | |
|----------------|-------------|
| DATE | 17-May-2019 |
| EXPIRES | 17-Jun-2019 |

FOR QUESTIONS CONTACT
 sales@tronair.com

| | | |
|-----------------|-----------------|------------------|
| CURRENCY | TERMS | CAGE CODE |
| USD | CASH IN ADVANCE | 59603 |

| CUSTOMER # | QUOTE # | SALES REPRESENTATIVE | REFERENCE | |
|--|--|----------------------|--------------------|------------------|
| 1084800 | 197108 | PETER CHAI | | |
| LINE NO. | ITEM NUMBER/DESCRIPTION | U/M | QUANTITY/PRICE | NET SALES AMOUNT |
| 01 | 02-7852C0100 JACK, 12 TON AXLE (CE) LEAD TIME 14 TO 20 WEEKS | EA | 1.000 4,894.000 | 4,894.00 |
| 02 | 02A7898C0100 JACK, 3-STG 5 TON (CE) PACK: BX-30X27X13WB / L-31.0 W-34.0 H-20.0 Wgt-260.0 HTS # 8425420000 LEAD TIME 10 TO 14 WEEKS | EA | 4.000 5,488.000 | 21,952.00 |
| 03 | KHC-4000 KIT, HYDRAULIC COUPLING | EA | 4.000 4,904.000 | 19,616.00 |
| <p>A CONVENIENCE FEE OF 3% WILL BE ADDED TO ALL PAYMENTS BY CREDIT CARD. CREDIT CARD WILL BE CHARGED AT TIME OF ORDER ENTRY. ***** *****</p> <p>** EXPORT CRATING (FULLY FULLY ENCLOSED WOOD CRATE IS RECOMMENDED FOR OCEAN SHIPMENT-EXCEPT JETPORTER PRICING IS AVAILABLE UPON REQUEST **</p> <p>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**</p> | | | | |

NET SALES 46,462.00
 MISC CHARGES .00
 FREIGHT .00
 TAXES .00

| | |
|-------------------|------------------|
| AMOUNT DUE | 46,462.00 |
|-------------------|------------------|



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| 1084800 | 197108 | PETER CHAI | |

| LINE NO. | ITEM NUMBER/DESCRIPTION | U/M | QUANTITY/PRICE | NET SALES AMOUNT |
|---------------------------------------|-------------------------|-----|----------------|------------------|
| MADE IN U.S.A. UNLESS NOTED OTHERWISE | | | | |

| | |
|--------------|-----------|
| NET SALES | 46,462.00 |
| MISC CHARGES | .00 |
| FREIGHT | .00 |
| TAXES | .00 |

| | |
|-------------------|------------------|
| AMOUNT DUE | 46,462.00 |
|-------------------|------------------|