



QUOTE

Sold To:
 GALAXY AEROSPACE
 79-1, FIRST FLOOR, JALAN PJU 1A/41B
 NZX COMMERCIAL CENTRE, Ara
 faiz@galaxyaerospace.my
 SELANGOR
 Malaysia
 SYAFRUL YAMANI SAFRUDDI
 +60378870426

DATE	16-Oct-2018
EXPIRES	16-Nov-2018

FOR QUESTIONS CONTACT
 sales@tronair.com

CURRENCY	TERMS	CAGE CODE
USD	CASH IN ADVANCE	59603

CUSTOMER #	QUOTE #	SALES REPRESENTATIVE	REFERENCE	
1084800	185404	PETER CHAI		
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
01	06-5022-6500 FLUID SERVICE UNIT(CE) LEAD TIME 1 TO 2 WEEKS	EA	1.000 1,399.000	1,399.00
02	08-4048-0013 ENGINE COMPRESSOR WASHER (CE) PACK: BX-44X38X54SD / L-51.0 W-44.0 H-61.0 Wgt-360.0 HTS # 8424890000 LEAD TIME 4 TO 6 WEEKS	EA	1.000 5,882.000	5,882.00
03	08-4014-4010 ECW, ENG 2 GAL (BEECH) LEAD TIME 3 TO 5 WEEKS	EA	1.000 705.000	705.00
04	08-4040-4010 ECW,HAND CARRY, 2 1/2 GAL LEAD TIME 3 TO 5 WEEKS	EA	1.000 741.000	741.00
<p>A CONVENIENCE FEE OF 3% WILL BE ADDED TO ALL PAYMENTS BY CREDIT CARD. ***** ** 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</p>				

NET SALES 8,727.00
 MISC CHARGES .00
 FREIGHT .00
 TAXES .00

AMOUNT DUE	8,727.00
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LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
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				

NET SALES	8,727.00
MISC CHARGES	.00
FREIGHT	.00
TAXES	.00

AMOUNT DUE	8,727.00
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