

QUOTE

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Sold To:

GALAXY AEROSPACE (M) SDN. BHD.
SUITE 11-14, HELICOPTER CENTRE
MALAYSIDA INTL AEROSPACE CENTRE
muhammad@galaxyaerospace.my
SUBANG, SELANGOR DARUL EHSAN 47200
Malaysia

MUHAMMAD MOHD TAIB

60377347226

 DATE
 17-Jun-2021

 EXPIRES
 17-Jul-2021

FOR QUESTIONS CONTACT

sales@tronair.com

CURRENCY	TERMS	CAGE CODE	
USD	CASH IN ADVANCE	59603	

CUSTOMER #	QUOTE#	SALES REPRESENTA	TIVE	REFERENCE		
1084800	263834	PETER CHAI				
LINE NO. 17	EM NUMBER/	DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
В		ER, MANUAL TO 7 WEEKS	EA	1.000 801.000	801.00	
SPECIAL CUSTOMER REQUIREMENTS MAY HINDER TIMELY AFTERMARKET PARTS FULFILLMENT						
A CONVENIENCE FEE OF 3% WILL BE ADDED TO ALL PAYMENTS BY CREDIT CARD. CREDIT CARD WILL BE CHARGED AT TIME OF ORDER ENTRY.						
** EXPORT CRATING (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						

 NET SALES
 801.00

 MISC CHARGES
 .00

 FREIGHT
 .00

 TAXES
 .00

Estimated Freight for this Quote: .00

AMOUNT DUE

801.00