

PRIME INDUSTRIES, INC.

406 Dividend Drive

Peachtree City, GA 30269 Tel: (770) 632-1851

Fax: (770) 632-1852

UNITED STATES

www.primeindustriesusa.com

FEIN 65-1020927

Exchange Quotation

GALAXY AEROSPACE (M) SDN BHD Attn: Ashila Naja Mohd Zulkaple, Procurement Assistant SUITE 11-14, HELICOPTER CENTER

MALAYSIA INTERNATIONAL AEROSPACE CENTRE

SULTAN ABDUL AZIZ SHAH AIRPORT

SELANGOR, SUBANG 47200

MALAYSIA

For:

Tel.: 011 603 7887 0426 Fax: 011 603 7887 0526 No. 120281

Pg:1/3

: NET-30 DAYS Terms Our Contact : Marc Lacourly

: mlacourly@primeindustriesusa.com : Apr-13-2023 eMail

Valid Until : EX-WORKS F.O.B. **Quote Date** : Mar-14-2023

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	822-0615-206 RADIO ALTIMETER I/W: ALT-4000 MFG: (13499) ROCKWELL COLLINS INC	ОН	1 EA	2 Days	\$ 15,000.00000 EA	\$ 15,000.00
2	Note: ** Flat Exchange Charge with the return of a 822-0615-206 RADIO ALTIMETER I/W: ALT-4000 MFG: (13499) ROCKWELL COLLINS INC Note: ** Core Value **	compl AR	ete and normal core ** 1 EA	15 Days	\$ 55,000.00000 EA	* No Charge *
	UNIT EXCHANGE TERMS & CONDITION					
	1. EXCHANGE FEE: AS PER QUOTED ABOVE FO 2. RETURN OF CORE:	R UN	IT + FREIGHT			
	a. NO LATER THAN CALENDAR 14 DAYS AFTER	INVO	ICING OF EXCHANGE	UNIT		
	b. IN THE EVENT THE CUSTOMER DOES NOT F	ETUR	N THE CORE WITHIN T	HE SPECIFIED	TIME FRAME, THE CUS	TOMER AGREES
	TO PAY A LATE CHARGE EQUAL TO 1% PER SECTION 2c BELOW	DAY ¹	THAT THE UNIT IS NOT	RETURNED AT	THE OUTRIGHT PRICE	SPECIFIED IN
	c. IF AFTER 30 DAYS THE CUSTOMER HAS NO PURCHASED THE UNIT AND WILL BE INVOIC (TO BE DETERMINED AT TIME OF ORDER)					
	3. DOCUMENTATION					

- 1. Prime Industries' Standard Terms & Conditions of Sale apply, see WWW.PRIMEINDUSTRIESUSA.COM.
- 2. Prices & deliveries are quoted in business day and are applicable to the quantities as covered by this quotation.
- 3. All materials quoted from stock or with deliveries of 15 days or less are subject to prior sale.
- 4. In the event of an order, 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.
- 5. If an Export License is required, a \$250.00 processing fee will apply for each occurrence
- 6. Hazardous Material (HAZMAT) Shipments shall be subject to a minimum Haz-Mat handling fee of \$250.00 per package.

FN=Factory New/NS=New Surplus/OH=Overhaul Certified/SV=Serviceable/RP=Repaired/AR=As Removed

Continued on next page...



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ne	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
	a. THE CUSTOMER AGREES TO PROVIDE FULL	TRAC	ECABILITY FOR THE C	ORE IN THE FO	RM OF THE FOLLOWIN	G DOCUMENTATION
	SIGNED BY THE CUSTOMER'S DULY AUTHOR	IZED	QUALITY CONTROL			
	PERSONNEL:					
	- REMOVAL TAG STATING PART NUMBER, SER	IAL N	UMBER, REASON FOR	REMOVAL AND	AIRCRAFT REGISTRAT	TION/SERIAL NUMBE
	THE CORE WAS REMOVED FROM					
	-A NON-INCIDENT STATEMENT ACKNOWLEDG	ING 7	THAT THE CORE WAS I	NOT SUBJECT	TO UNUSUAL STRESS C	R HEAT AS IN AN
	INCIDENT OR FIRE					
	-AN INVOICE AND PACKING SLIP ISSUED IN T				S A RETURN OF EXCHA	NGE FOR THE
	EXCHANGE UNIT AND TRANSFERING OWNER					
	b. THE CUSTOMER AGREES THAT IN THE EVEN					
	SIGNED, AND THIS CONDITION REMAINS UN					MED UNACCEPTABLI
	AND FURTHERMORE THE CUSTOMER AGREE	S TO	PAY ALL CHARGES A	PLICABLE PER	R SECTION 2	
	4. OVERHAUL CORE					
	a. UPON RECEIPT OF THE CORE AND THE DOC					
	AT THE SAME REPAIR STATION WHERE THE					
	b. THE SELLER WILL SUBMIT A STATEMENT OF			IARGES TO RE	TURN THE CORE TOTH	E SAME CONDITION
	EXCHANGE UNIT THAT THE CUSTOMER REC					
	c. THE CUSTOMER AGREES TO PAY THE CHAR			TO THE SAME	CONDITION AS THE EX	CHANGE UNIT PLUS
	HANDLING FEE UPON DELIVERY OF INVOICE					
	d. IN THE EVENT THAT THE CORE IS DEEMED T			·	2) BY THE REPAIR STAT	ION THE CUSTOMER
	THE RIGHT TO SUPPLY A SECOND CORE WI					
	e. IF A SECOND CORE IS NOT AVAILABLE THEN	THE	CUSTOMER SHALL PA	Y THE OUTRIG	HT PRICE STATED IN S	ECTION 2
	EXPORT COMPLIANCE STATEMENT					
	Products sold by PRIME INDUSTRIES, INC. may re	quire	a license from the U.S. [epartment of St	ate,	
	the U.S. Department of Commerce, or the U.S. Department	artmei	nt of Treasury to be expo	rted/shipped		

2. Prices & deliveries are quoted in business day and are applicable to the quantities as covered by this quotation.

3. All materials quoted from stock or with deliveries of 15 days or less are subject to prior sale.

4. In the event of an order, 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 responsibilty to comply with the United States Department of State/Commerce Export Regulations.

5. If an Export License is required, a \$250.00 processing fee will apply for each occurrence

6. Hazardous Material (HAZMAT) Shipments shall be subject to a minimum Haz-Mat handling fee of \$250.00 per package.

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	out of the United States. PRIME INDUSTRIES, INC							
	United States Export Control Regulations including	(but no	t limited to) the Internation	onal Traffic				
	in Arms Regulations (ITAR), the Export Administrat	ion Rec	gulations (EAR), Office of	f Foreign				
	Assets Control (OFAC), and the Foreign Corrupt Pr	actices	Act (FCPA). The export	and re-export				
	of products requiring a license from the U.S. Depar	tment o	f State, the U.S. Departr	nent of Commer	ce,			
	and/or the U.S. Department of Treasury is strictly p	rohibite	d. Additionally, PRIME II	NDUSTRIES, IN	C.			
	correspondence may contain technical data that is	ontrol	ed and compliant with th	e International				
	Traffic in Arms Regulations (ITAR) and/or the Expo	rt Admi	nistration Regulations (E	AR). Without the	9			
	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 entit	y whether manufactured	within the				
	United States or abroad, is strictly prohibited.							
	THANK YOU FOR YOUR ORDER							
					Sub Total:	\$ 15,000.00		
1 Prime I	ndustries' Standard Terms & Conditions of Sale apply, see WWW		JUD TOTAL	Ψ 13,000.00				
2. Prices	& deliveries are quoted in business day and are applicable to the							
	erials quoted from stock or with deliveries of 15 days or less are s vent of an order, the above commodities are not to be shipped to							
placed	against it by the U.S. Government. Should these commodities rec							
	sponsibilty to comply with the United States Department of State/ port License is required, a \$250.00 processing fee will apply for e							
6. Hazardous Material (HAZMAT) Shipments shall be subject to a minimum Haz-Mat handling fee of \$250.00 per package. FN=Factory New/NS=New Surplus/OH=Overhaul Certified/SV=Serviceable/RP=Repaired/AR=As Removed								
THE LOUIS FROM THE SULPHUSION EVENTUAL CONTINUES OF SULPHUSION TO ENGINEER THE PROPERTY OF THE								
					Total: [USD]	\$ 15,000.00		