



PRIME INDUSTRIES, INC.

406 Dividend Drive
 Peachtree City, GA 30269 UNITED STATES
 Tel: (770) 632-1851 Fax: (770) 632-1852
www.primeindustriesusa.com

FEIN 65-1020927



Exchange Quotation



For :

No. 121766 Pg:1/3

GALAXY AEROSPACE (M) SDN BHD
 Attn: Nur Afrina Azhar Khan, PROCUREMENT EXECUTIVE
 SUITE 11-14, HELICOPTER CENTER
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE
 SULTAN ABDUL AZIZ SHAH AIRPORT
 SELANGOR, SUBANG 47200
 MALAYSIA
 Tel. : 011 603 7887 0426
 Fax : 011 603 7887 0526

Terms : NET-30 DAYS
 Our Contact : Marc Lacourly
 eMail : mlacourly@primeindustriesusa.com
 Valid Until : Oct-14-2023
 F.O.B. : EX-WORKS
 Quote Date : Sep-14-2023

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	822-1468-102 VHF TRANSCEIVER I/W: VHF-4000 ECCN: 7A994 Tag Info: 06/2023 FAA/EASA MFG: (13499) ROCKWELL COLLINS INC Note: ** Standard Exchange Charge with the return of a complete and normal core **	SV	1 EA	Stock	\$ 10,000.00000 EA	\$ 10,000.00
2	822-1468-102 VHF TRANSCEIVER I/W: VHF-4000 ECCN: 7A994 MFG: (13499) ROCKWELL COLLINS INC Note: ** Core Value **	AR	1 EA	15 Days	\$ 5,000.00000 EA	* No Charge *
3	622-9210-008 MODE S TRANSPONDER I/W: TDR-94D ECCN: 6A998.A Serial No.: 30NRD Tag Info: 12/08/2022 FAA/EASA MFG: (13499) ROCKWELL COLLINS INC Note: ** Standard Exchange Charge with the return of a complete and normal core **	SV	1 EA	Stock	\$ 3,000.00000 EA	\$ 3,000.00
4	622-9210-008 MODE S TRANSPONDER I/W: TDR-94D ECCN: 6A998.A-SCHEDB#8526.10.0010 MFG: (13499) ROCKWELL COLLINS INC	AR	1 EA	15 Days	\$ 5,000.00000 EA	* No Charge *

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

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	Note: ** Core Value ** UNIT EXCHANGE TERMS & CONDITION 1. EXCHANGE FEE: AS PER QUOTED ABOVE FOR UNIT + FREIGHT 2. RETURN OF CORE: a. NO LATER THAN CALENDAR 14 DAYS AFTER INVOICING OF EXCHANGE UNIT b. IN THE EVENT THE CUSTOMER DOES NOT RETURN THE CORE WITHIN THE SPECIFIED TIME FRAME, THE CUSTOMER AGREES TO PAY A LATE CHARGE EQUAL TO 1% PER DAY THAT THE UNIT IS NOT RETURNED AT THE OUTRIGHT PRICE SPECIFIED IN SECTION 2c BELOW c. IF AFTER 30 DAYS THE CUSTOMER HAS NOT RETURNED THE CORE, THE CUSTOMER SHALL HAVE PURCHASED THE UNIT AND WILL BE INVOICED FOR THE UNIT AT THE CURRENT OUTRIGHT PRICE (TO BE DETERMINED AT TIME OF ORDER) 3. DOCUMENTATION a. THE CUSTOMER AGREES TO PROVIDE FULL TRACEABILITY FOR THE CORE IN THE FORM OF THE FOLLOWING DOCUMENTATION SIGNED BY THE CUSTOMER'S DULY AUTHORIZED QUALITY CONTROL PERSONNEL: - REMOVAL TAG STATING PART NUMBER, SERIAL NUMBER, REASON FOR REMOVAL AND AIRCRAFT REGISTRATION/SERIAL NUMBER THE CORE WAS REMOVED FROM -A NON-INCIDENT STATEMENT ACKNOWLEDGING THAT THE CORE WAS NOT SUBJECT TO UNUSUAL STRESS OR HEAT AS IN AN INCIDENT OR FIRE -AN INVOICE AND PACKING SLIP ISSUED IN THE SELLER'S NAME STATING THE CORE AS A RETURN OF EXCHANGE FOR THE EXCHANGE UNIT AND TRANSFERING OWNERSHIP OF THE CORE TO THE SELLER b. THE CUSTOMER AGREES THAT IN THE EVENT THAT THE DOCUMENTATION IS NOT RECEIVED OR IMPROPERLY COMPLETED AND SIGNED, AND THIS CONDITION REMAINS UNCORRECTED FOR MORE THAN 2 DAYS, THE CORE SHALL BE DEEMED UNACCEPTABLE AND FURTHERMORE THE CUSTOMER AGREES TO PAY ALL CHARGES APPLICABLE PER SECTION 2 4. OVERHAUL CORE a. UPON RECEIPT OF THE CORE AND THE DOCUMENTATION, THE SELLER SHALL ARRANGE TO HAVE THE CORE REPAIRED/OVERHAUL					

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	AT THE SAME REPAIR STATION WHERE THE EXCHANGED UNIT WAS REPAIRED OR AT A COMPARABLE FACILITY OF THE SELLER'S b. THE SELLER WILL SUBMIT A STATEMENT OF THE REPAIR/OVERHAUL CHARGES TO RETURN THE CORE TO THE SAME CONDITION AS EXCHANGE UNIT THAT THE CUSTOMER RECEIVED c. THE CUSTOMER AGREES TO PAY THE CHARGES TO RETURN THE CORE TO THE SAME CONDITION AS THE EXCHANGE UNIT PLUS A HANDLING FEE UPON DELIVERY OF INVOICE FOR THE CHARGES d. IN THE EVENT THAT THE CORE IS DEEMED TO BE BEYOND ECONOMICAL REPAIR (BER) BY THE REPAIR STATION THE CUSTOMER S THE RIGHT TO SUPPLY A SECOND CORE WITHIN 7 DAYS OF BER NOTIFICATION e. IF A SECOND CORE IS NOT AVAILABLE THEN THE CUSTOMER SHALL PAY THE OUTRIGHT PRICE STATED IN SECTION 2 EXPORT COMPLIANCE STATEMENT Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped out of the United States. PRIME INDUSTRIES, INC. is committed to strict compliance with all applicable United States Export Control Regulations including (but not limited to) the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), Office of Foreign Assets Control (OFAC), and the Foreign Corrupt Practices Act (FCPA). The export and re-export of products requiring a license from the U.S. Department of State, the U.S. Department of Commerce, and/or the U.S. Department of Treasury is strictly prohibited. Additionally, PRIME INDUSTRIES, INC. correspondence may contain technical data that is controlled and compliant with the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulations (EAR). Without the 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 entity whether manufactured within the United States or abroad, is strictly prohibited. THANK YOU FOR YOUR ORDER					

					Sub Total:	\$ 13,000.00
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					Total: [USD]	\$ 13,000.00