



TOPCAST AVIATION SUPPLIES CO., LTD.

26/F Metropole Square, 2 On Yiu Street, Shatin, Hong Kong

Tel: (852) 2305-4111

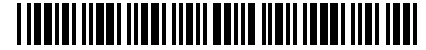
Fax: (852) 2305-4388

Email: mail@topcast.com

Web: www.topcast.com



QUOTATION



For :

GALAXY AEROSPACE (M) SDN. BHD.
Attn: FAIZ FAHMI JOHARI
SUITE 11-14, HELICOPTER CENTRE,
MALAYSIA INTERNATIONAL AEROSPACE CENTRE,
SULTAN ABDUL AZIZ SHAH AIRPORT, SUBANG SELANGOR
47200
MALAYSIA
Tel. : 60341626226
Fax : 60341625226

No. 1110271

Pg:1/2

Your Ref : 25/11/2019
Terms : CASH WITH ORDER
Our Contact : KATY LEE
Valid Until : Jan-02-2020
EXW : TOPCAST USA/HKG
Quote Date : Dec-03-2019

In response to your request, we are pleased to quote you the following:

Line	P/N & Description	Cn	Qty Bid	Delivery	Unit Price	Amount
01	4596 (OL) LAMP (OSHINO BRAND) Priority [NO]: NORMAL TAG INFO: MFR COC	NE	10 EA	7 Days	\$ 15.00 EA	\$ 150.00
02	32637-001 CELLS TYPE - 44M3120 Priority [NO]: NORMAL TAG INFO: FAA 8130 Note: STK IN USA	NE	1 EA	Stock	\$ 858.00 EA	\$ 858.00
03	32479-003 BLUE SYRINGE TIP Priority [NO]: NORMAL TAG INFO: OEM COC Note: MOQ 3EA	NE	3 EA	4 Weeks * Quantity is greater than requested (1) *	\$ 127.00 EA	\$ 381.00
04	HL20PB5-8 HI-LOK Priority [NO]: NORMAL TAG INFO: MFR COC	NE	100 EA	7 Days	\$ 0.95 EA	\$ 95.00
05	MS24665-357 SM PIN COTTER Priority [NO]: NORMAL TAG INFO: MFR COC	NE	300 EA	7 Days	\$ 0.18 EA	\$ 54.00
06	MS24665-370	NE	300 EA	7 Days	\$ 0.20 EA	\$ 60.00

- Note: 1) Prices quoted are ex-Topcast facility unless otherwise stated.
 2) Prices are based on quantity quoted. Any change in quantity will be subject to re-quote.
 3) Prices quoted are subject to prior sale.
 4) Please quote Topcast # on any correspondence regarding this quotation.
 5) Insurance from FOB point to any destination is covered by customer unless otherwise stated/ agreed.

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Quotation No. 1110271 Page :2/2

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Line	P/N & Description	Cn	Qty Bid	Delivery	Unit Price	Amount
07	SM PIN COTTER CRES Priority [NO]: NORMAL TAG INFO: MFR COC MS24665-374 PIN, COTTER (SPLIT) Priority [NO]: NORMAL TAG INFO: MFR COC	NE	100 EA	7 Days	\$ 0.45 EA	\$ 45.00
08	AS3209-013 ORING (R/B P/N MS9388-013 or MS9388-013) Priority [NO]: NORMAL TAG INFO: MFR COC	NE	150 EA	7 Days	\$ 0.30 EA	\$ 45.00
09	AS3209-015 PACKING Priority [NO]: NORMAL TAG INFO: MFR COC	NE	150 EA	7 Days	\$ 0.30 EA	\$ 45.00
10	D436-36 CRIMP Priority [NO]: NORMAL TAG INFO: MFR COC	NE	200 EA	7 Days	\$ 1.05 EA	\$ 210.00
=====						
Bank handling charge for payment in advance:						
VISA / MASTER 3%						
AMERICAN EXPRESS 4%						
WIRE TRANSFER (T/T) USD \$35						
PRICE FOR LISTED QTY						

Sub Total: \$ 1,943.00

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KATY LEE, SENIOR CSO

Total: [USD] \$ 1,943.00