



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. 1117080

Pg:1/2

Terms : CASH WITH ORDER
Our Contact : KATY LEE
Valid Until : Jan-30-2020
EXW : TOPCAST USA/HKG
Quote Date : Jan-03-2020

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	AMS-QQ-A-250/5 SHEET AL-ALLOY 2024-T3, 1.02MM THICK Priority [NO]: NORMAL Note: 2024-T3 ALCLAD SHEET, AMS-QQ-A-250/5, 0.40"X24"X12" , MOQ 3SH, BOXING INCLUDED	NE	3 SH	14 Days	\$ 110.00 SH	\$ 330.00
						* Quantity is greater than requested (1) *
02	AMS-QQ-A-250/5 SHEET AL-ALLOY 2024-T3, 0.35MM THICK Priority [NO]: NORMAL Note: 2024-T3 ALCLAD SHEET AMS-QQ-A-250/5, 0.16"X12"X4',BOXING IS INCLUDED	NE	3 SH	14 Days	\$ 110.00 SH	\$ 330.00
04	EA934NA HYSOL ADHESIVE - PART A-QT/ PART B-PT (HAZ) Priority [NO]: NORMAL TAG INFO: MFR COC Note: DOE 11/4/2020, STK IN HK	NE	1 QT	Stock	\$ 150.00 QT	\$ 150.00
06	BONDERITE M-CR 1200S AERO CHROMATE COATING Priority [NO]: NORMAL TAG INFO: MFR COC Note: 10KG/CAN , EXW GERMANY PRINCIPAL	NE	1 CN	7 Days	\$ 635.00 CN	\$ 635.00
08A	CR3213-04-02 CHERRY RIVET Priority [NO]: NORMAL TAG INFO: MFR COC Note: ALT PN# TO NAS9301B-4-02, MOQ 100EA	NE	100 EA	7 Days	\$ 0.80 EA	\$ 80.00
						* Quantity is greater than requested (45) *

- 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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Line	P/N & Description	Cn	Qty Bid	Delivery	Unit Price	Amount
10A	CR3213-4-1 CHERRY MAX RIVET Priority [NO]: NORMAL TAG INFO: MFR COC Note: ALT PN# TO NAS9301B-4-01	NE	100 EA * Quantity is greater than requested (85) *	7 Days	\$ 0.80 EA	\$ 80.00

Bank handling charge for payment in advance:						
VISA / MASTER 3%						
AMERICAN EXPRESS 4%						
WIRE TRANSFER (T/T) USD \$35						

Sub Total: \$ 1,605.00

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KATY LEE, SENIOR CSO

Total: [USD] \$ 1,605.00