North American Spares Ltd

10777 Sherman Way Sun Valley CA 91352 USA Tel: 310-558-0505 Fax: 310-558-4442 sales@nasltd.com

Pg:1/1

QUOTATION

Print Date : Sep-20-2022 4:29 PM Printed By: RJM Print No. :

For: Account No. [GALAXYA*]

GALAXY AEROSPACE (M) SDN. BHD Attn: Muhammad Khalish Nazli Mohir Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre,
Sultan Abdul Aziz Shah Airport,
Subang, Selangor 47200
MALAYSIA
Tel.: 03-7734 7226
Fax: 03-7734 7526

No. 167250

Our Ref

: Q167250

: RFQ DSJ-21244388 : ADVANCE PAYMENT Your Ref Terms

Our Contact : NAS SALES Valid Until : Oct-20-2022 F.O.B. : ORIGIN **Quote Date** : Sep-20-2022

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

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	40208-2	NE	1 EA	120 Days	\$ 15,272.71 EA	\$ 15,272.71
	MAIN BATTERY Note: (HAZMAT)					
2	P94C16-606	ОН	1 EA	28 Days	\$ 7,410.00 EA	\$ 7,410.00
	FUEL PUMP					
3	Note: FRESH TAG 524-031	ОН	1 EA	30 Days	\$ 29,583.00 EA	\$ 29,583.00
Ü	STARTER GENERATOR			ou bays	\$ 27,000.00 Ext	Ψ 27/000.00
	Note: FRESH TAG					
	TERMS AND CONDITIONS:					
	1. DAYS QUOTED ARE CALCULATED IN BUS	INESS DA	YS COMMENCING UP	ON THE DATE (F NAS PO CONFIRMAT	ION UNTIL
	THE DATE OF SHIPMENT ONLY.					
	2. IF ADVANCE PAYMENT TERMS ARE INDIC	ATED, DE	ELIVERY DAYS COMME	NCE UPON RE	CEIPT OF CUSTOMER'S	PAYMENT.
	3. ITEMS REQUIRING EXPORT LICENSE ARE	SUBJEC	T TO ADDITIONAL LEA	D TIMES IN OR	DER TO COMPLETE THE	<u> </u>
	LICENSING PROCESS.					
	4. SHIPPING DELAYS INCURRED DUE TO LIC	CENSE PE	ROCESSING SHALL NO	T BE THE RESI	ONSIBILITY OF NAS	
					Sub Total:	\$ 52,265.71

FURTHER TO THE TERMS AND CONDITIONS SPECIFIED ABOVE IN QUOTATION HEADER, ALL				
ITEMS ARE SUBJECT TO PRIOR SALE AND WILL BE CONFIRMED UPON PLACEMENT OF				
PURCHASE ORDER. PRICES ARE VALID AT THE TIME OF QUOTATION. PARTIAL QUANTITIES				
ORDERED MAY BE SUBJECT TO PRICE INCREASE. PLEASE ENSURE AVAILABILITY AND VALIDITY	l			
OF EXPORT LICENSE FOR ALL ITEMS RESTRICTED BY THE US STATE DEPARTMENT.				
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DAYS QUOTED ARE BUSINESS DAYS (MONDAY THROUGH FRIDAY) AND COMMENCE UPON				
ISSUANCE OF NAS'S PO CONFIRMATION.				
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	Total:	[USD]		\$ 52,265.71
ROBERT J.MARTINEZ, GENERAL MANAGER				