#### North American Spares Ltd

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

# NORTH AMERICAN SPARES

## QUOTATION

Print Date : Dec-16-2022 2:48 PM Printed By: RJM Print No. :

#### For: Account No. [GALAXYA\*]

GALAXY AEROSPACE (M) SDN. BHD

Attn: Izzati

Suite 11-14, Helicopter Centre,

Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport,

Sultan Abdul Aziz Shah A Subang, Selangor 47200 MALAYSIA Tel.: 03-7734 7226 Fax: 03-7734 7526

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

### No. 167524

Pg:1/1

: Q167524 Our Ref

Your Ref : DAUPHHIN AS365N3 : ADVANCE PAYMENT Terms

Our Contact : NAS SALES Valid Until : Jan-15-2023 F.O.B. : ORIGIN : Dec-16-2022 Quote Date

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
02	50,8MM X 32,9M/ (1IN X 36 YDS)	NE	9 EA	35 Days	\$ 122.63 EA	\$ 1,103.67
11	POLYURETHANE PROTECTIVE TAPE 8562 TRAI Note: MOQ 9, 9 PER CASE QTG 3M 8562 Polyur ASNA0061-30231 BIND RIVET		RENT	is greater than requarent, 1 in x 36 Stock		\$ 120.00
	TERMS AND CONDITIONS:					
	1. DAYS QUOTED ARE CALCULATED IN BUSINE THE DATE OF SHIPMENT ONLY.	SS DA	AYS COMMENCING UPO	ON THE DATE (	OF NAS PO CONFIRMAT	ION UNTIL
	2. IF ADVANCE PAYMENT TERMS ARE INDICAT	ED, DE	LIVERY DAYS COMME	NCE UPON RE	CEIPT OF CUSTOMER'S	PAYMENT.
	3. ITEMS REQUIRING EXPORT LICENSE ARE SULICENSING PROCESS.	BJEC	T TO ADDITIONAL LEA	D TIMES IN OR	DER TO COMPLETE TH	E
	4. SHIPPING DELAYS INCURRED DUE TO LICEN	ISE PF	ROCESSING SHALL NO	T BE THE RES	PONSIBILITY OF NAS	
	MINIMUM PURCHASE REQUIREMENTS:					
	INTERNATIONAL SHIPMENTS REQUIRING EXPO	RT LI	CENSE \$1,000; INTERN	ATIONAL SHIP	MENTS NLR \$500; DOM	ESTIC SHIPMENTS \$10
					Sub Total:	\$ 1,223.67
ITEMS AR PURCHAS ORDEREI OF EXPO	R TO THE TERMS AND CONDITIONS SPECIFIED ABOVE IN QUESTION OF SALE AND WILL BE CONFIRMED UPOSE ORDER. PRICES ARE VALID AT THE TIME OF QUOTATION D MAY BE SUBJECT TO PRICE INCREASE. PLEASE ENSURE RT LICENSE FOR ALL ITEMS RESTRICTED BY THE US STAT OTED ARE BUSINESS DAYS (MONDAY THROUGH FRIDAY) ARE OF NAS'S PO CONFIRMATION.	ON PLAC N. PART AVAILA E DEPA	CEMENT OF INTERPRISE OF INTERP			
DODE DE	IMADTINEZ CENEDAL MANACED				Total: [USD]	\$ 1,223.67
	J.MARTINEZ, GENERAL MANAGER		EM 0.2 DEV 1			