North American Spares

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

P/N & Description



Pg:1/1

Amount

QUOTATION

Print Date: Aug-22-2023 3:49 PM Printed By: RJM Print No. :

Qty Bid

For: Account No. [GALAXYA*]

GALAXY AEROSPACE (M) SDN. BHD Attn: Syamim Syuhada Amdan Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport,

Subang, Selangor 47200 MALAYSIA

Line

Tel.: 03-7734 7226 Fax: 03-7734 7526

No. 168593

Our Ref

Delivery

: Q168593

Unit Price

Your Ref : RFQ / TWO OS 26 : ADVANCE PAYMENT Terms

Our Contact : NAS SALES : Sep-21-2023 : ORIGIN Valid Until F.O.B. **Quote Date** : Aug-22-2023

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

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18	100-049-2523 O RING	NE	1 EA	10 Days	\$ 175.00 EA	\$ 175.00
21	WG1369-2342-103	NS	4 EA	10 Days	\$ 3,850.00 EA	\$ 15,400.00
	OUTER TIE BAR PIN					
	TERMS AND CONDITIONS:					
	1. DAYS QUOTED ARE CALCULATED IN BUSINE	SS D	AYS COMMENCING UP	ON THE DATE (DF NAS PO CONFIRMAT	ION UNTIL
	THE DATE OF SHIPMENT ONLY.					
	2. IF ADVANCE PAYMENT TERMS ARE INDICAT	ED, D	ELIVERY DAYS COMME	NCE UPON RE	CEIPT OF CUSTOMER'S	PAYMENT.
	3. ITEMS REQUIRING EXPORT LICENSE ARE SULLICENSING PROCESS.	JBJEC	T TO ADDITIONAL LEA	D TIMES IN OR	DER TO COMPLETE THI	<u> </u>
	4. SHIPPING DELAYS INCURRED DUE TO LICEN	SE PI	ROCESSING SHALL NO	T BE THE RESI	PONSIBILITY OF NAS	
	MINIMUM PURCHASE REQUIREMENTS:					
	INTERNATIONAL SHIPMENTS REQUIRING EXPO	ORT L	CENSE \$1,000; INTERN	ATIONAL SHIP	MENTS NLR \$500; DOM	ESTIC SHIPMENTS \$10
					Sub Total:	\$ 15,575.00
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 OF EXPORT LICENSE FOR ALL ITEMS RESTRICTED BY THE US STATE DEPARTMENT.						
DAYS QUOTED ARE BUSINESS DAYS (MONDAY THROUGH FRIDAY) AND COMMENCE UPON						
ISSUANC	E OF NAS'S PO CONFIRMATION.					
					Total: [USD]	\$ 15,575.00
	J.MARTINEZ, GENERAL MANAGER		FM 0 0 D 5 1 1 1			
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