North American Spares

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

QUOTATION

Print Date : Jul-05-2023 3:41 PM

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

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

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
002	MA3352B0250	NE	10 EA	10 Days	\$ 5.00 EA	\$ 50.00
	O-Ring					
800	WG1369-2370-041	NS	4 EA	10 Days	\$11,658.40 EA	\$ 46,633.60
	Tie-Bar Assembly					
009	WG1369-2337-103	NS	16 EA	Stock	\$1,050.20 EA	\$ 16,803.20
			* Quanti	ty is less than reques	ted (20) *	
01/	Bolt	NG		10 D		¢ 00 070 00
016	WG1368-0060-041	NS	1 EA	10 Days	\$22,372.80 EA	\$ 22,372.80
000	Flange, Drive		4 EA	10 Davia	¢ 10.00 ГА	¢ 40.00
022	AN4-36 Bolt	NE	4 EA	10 Days	\$10.00 EA	\$ 40.00
023	NAS1291C4M	NE	4 EA	10 Days	\$ 10.00 EA	\$ 40.00
023	Nut		4 LA	TO Days	\$ 10.00 EA	\$ 40.00
025	5S5-14	NE	10 EA	10 Days	\$ 20.40 EA	\$ 204.00
025	Stud		TO EN	10 Days	Ψ20.40 LA	φ 204.00
026	5\$5-5	NE	20 EA	10 Days	\$ 10.43 EA	\$ 208.60
020	Stud		20 27	10 Days	\$ 10.10 EX	φ 200.00
028	L23111-80CA	NE	10 EA	10 Days	\$ 4.00 EA	\$ 40.00
	Washer				,	,
044	LN9016-06K	NE	20 EA	10 Days	\$ 2.00 EA	\$ 40.00
	Washer			,		
049	AS41910-04	NE	10 EA	10 Days	\$ 7.50 EA	\$ 75.00
	Gasket					
051	2600-5	NE	30 EA	10 Days	\$4.20 EA	\$ 126.00
	Stud					
	R TO THE TERMS AND CONDITIONS SPECIFIED ABO					
	RE SUBJECT TO PRIOR SALE AND WILL BE CONFIRM SE ORDER. PRICES ARE VALID AT THE TIME OF QUO					

DAYS QUOTED ARE BUSINESS DAYS (MONDAY THROUGH FRIDAY) AND COMMENCE UPON ISSUANCE OF NAS'S PO CONFIRMATION.

OF EXPORT LICENSE FOR ALL ITEMS RESTRICTED BY THE US STATE DEPARTMENT.

ORDERED MAY BE SUBJECT TO PRICE INCREASE. PLEASE ENSURE AVAILABILITY AND VALIDITY

Continued on next page...



Printed By : RJM

No. 168343

: Q168343

: NAS SALES

: Aug-04-2023

: ORĬGIN : Jul-05-2023

: RFQ TWO PHASE 3 : ADVANCE PAYMENT

Our Ref

Terms

F.O.B.

Your Ref

Our Contact

Valid Until

Quote Date

Print No. :

Pg:1/3

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Our Ref : Q168343 Your Ref : RFQ TWO PHASE 3



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Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
053	L22541-040N	NE	20 EA	10 Days	\$ 2.00 EA	\$ 40.00
	Nut					
054	LN29957-05-008A	NE	30 EA	10 Days	\$ 30.00 EA	\$ 900.00
050	Bolt		20 54	10 Davia		¢ 100.00
058	2600-6 Stud Assy	NE	20 EA	10 Days	\$ 5.00 EA	\$ 100.00
059	NMCSB8000UGM56T	NE	10 EA	10 Days	\$ 15.50 EA	\$ 155.00
037	Spacer Stand-Off			10 Days	\$13.30 LA	φ 155.00
104	M81969/14-01	NE	20 EA	10 Days	\$ 2.00 EA	\$ 40.00
	Insertion/Removal				,	,
105	M81969/14-02	NE	20 EA	10 Days	\$ 2.25 EA	\$ 45.00
	Insertion/Removal			-		
107	LN94-20022	NE	50 EA	10 Days	\$ 2.30 EA	\$ 115.00
	Slip Pin					
113	12510G-21	NE	7 EA	60 Days	\$ 418.50 EA	\$ 2,929.50
100	Military Headset			10 D		¢ 07/ 00
133	33116 Connector, Quick Release	NE	20 EA	10 Days	\$48.80 EA	\$ 976.00
139	RTV732-BLACK	NE	20 EA	21 Days	\$ 9.00 EA	\$ 180.00
138	Silicone	INC	20 LA	21 Days	\$ 9.00 EA	\$ 160.00
	Note: QTG Sealant 2112531 Black, 90 mL tube					
141	M83248/1-113	NE	10 EA	10 Days	\$6.00 EA	\$ 60.00
	O-Ring			5		
142	05-652015	NE	10 EA	10 Days	\$ 35.99 EA	\$ 359.90
	Terminal Lug					
144	100-216-0073	NE	30 EA	10 Days	\$ 73.20 EA	\$ 2,196.00
1 - 1	O-Ring		2 54	10 Davia	¢ 144.00 EA	¢ 400.00
154	EA502-219A Rubber Seal	NE	3 EA	10 Days	\$144.00 EA	\$ 432.00
	TERMS AND CONDITIONS:					
	1. DAYS QUOTED ARE CALCULATED IN BUSINI	ESS DA	AYS COMMENCING UP	ON THE DATE (PF NAS PO CONFIRMAT	
	THE DATE OF SHIPMENT ONLY.					
	R TO THE TERMS AND CONDITIONS SPECIFIED ABOVE IN Q					
	RE SUBJECT TO PRIOR SALE AND WILL BE CONFIRMED UP(SE ORDER. PRICES ARE VALID AT THE TIME OF QUOTATIO					
	D MAY BE SUBJECT TO PRICE INCREASE. PLEASE ENSURE		Continued on port page			
OF EXPC	ORT LICENSE FOR ALL ITEMS RESTRICTED BY THE US STAT					
DAYS QUOTED ARE BUSINESS DAYS (MONDAY THROUGH FRIDAY) AND COMMENCE UPON ISSUANCE OF NAS'S PO CONFIRMATION.					Continued on next page	

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QUOTATION

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Q168343

RFQ TWO PHASE 3

Our Ref

Your Ref



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Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
	2. IF ADVANCE PAYMENT TERMS ARE INDICAT	ĨĘD, DE	LIVERY DAYS COMME	NCE UPON RE	CEIPT OF CUSTOMER'S	PAYMENT.
	3. ITEMS REQUIRING EXPORT LICENSE ARE SI	UBJEC	T TO ADDITIONAL LEA	D TIMES IN OR	DER TO COMPLETE THE	Ę
	LICENSING PROCESS.		1			
	4. SHIPPING DELAYS INCURRED DUE TO LICEN	NSE PF	ROCESSING SHALL NO	T BE THE RES	PONSIBILITY OF NAS	
			1			
	MINIMUM PURCHASE REQUIREMENTS:		1			
	INTERNATIONAL SHIPMENTS REQUIRING EXPO		CENSE \$1 000 INTERN	IATIONAL SHIP	MENTS NER \$500° DOM	 ■STIC SHIPMENTS \$10
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						ຼ ອີ 7J, 101.00
	R TO THE TERMS AND CONDITIONS SPECIFIED ABOVE IN Q RE SUBJECT TO PRIOR SALE AND WILL BE CONFIRMED UP(1		
PURCHAS	SE ORDER. PRICES ARE VALID AT THE TIME OF QUOTATION	ļ				
	D MAY BE SUBJECT TO PRICE INCREASE. PLEASE ENSURE: DRT LICENSE FOR ALL ITEMS RESTRICTED BY THE US STAT	ļ				
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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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ROBERT	J.MARTINEZ, GENERAL MANAGER				Total: [USD]	\$ 95,161.60