

North American Spares

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QUOTATION

Print Date : Feb-06-2024 2:57 PM

Printed By : RJM Print No. : 2

For : Account No. [GALAXYA*]

No. 168908

Pg: 1/1

GALAXY AEROSPACE (M) SDN. BHD
 Attn: NUR SYANMIM 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

Our Ref : Q168908
 Your Ref : RFQ / TWO 26 240 / SUP
 Terms : ADVANCE PAYMENT
 Our Contact : NAS SALES
 Valid Until : Mar-07-2024
 F.O.B. : ORIGIN
 Quote Date : Feb-06-2024

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

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
11	DSR4629-1003 BEARING	NE	17 EA	10 Days	\$ 2,836.78 EA	\$ 48,225.26
14	WG1369-2337-103 BOLT Note: STK COMP COC	NS	16 EA	10 Days	\$ 1,068.00 EA	\$ 17,088.00
15	WG1368-0060-041 FLANGE, DRIVE Note: STK COMP COC	NS	1 EA	10 Days	\$ 22,746.00 EA	\$ 22,746.00
22	NMCSB8000UGM56T SPACER STAND OFF	NE	10 EA	10 Days	\$ 22.00 EA	\$ 220.00

TERMS AND CONDITIONS:

- DAYS QUOTED ARE CALCULATED IN BUSINESS DAYS COMMENCING UPON THE DATE OF NAS PO CONFIRMATION UNTIL THE DATE OF SHIPMENT ONLY.
- IF ADVANCE PAYMENT TERMS ARE INDICATED, DELIVERY DAYS COMMENCE UPON RECEIPT OF CUSTOMER'S PAYMENT.
- ITEMS REQUIRING EXPORT LICENSE ARE SUBJECT TO ADDITIONAL LEAD TIMES IN ORDER TO COMPLETE THE LICENSING PROCESS.
- SHIPPING DELAYS INCURRED DUE TO LICENSE PROCESSING SHALL NOT BE THE RESPONSIBILITY OF NAS

MINIMUM PURCHASE REQUIREMENTS:
 INTERNATIONAL SHIPMENTS REQUIRING EXPORT LICENSE \$1,000; INTERNATIONAL SHIPMENTS NLR \$500; DOMESTIC SHIPMENTS \$10

Sub Total: \$ 88,279.26

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 ISSUANCE OF NAS'S PO CONFIRMATION.

Total: [USD] \$ 88,279.26

ROBERT J.MARTINEZ, GENERAL MANAGER