

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-03-2024 3:21 PM

Printed By : RJM Print No. : 1

For : Account No. [GALAXYA*]

No. 169234

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GALAXY AEROSPACE (M) SDN. BHD
 Attn: Muzdalifah Hanani Rosliza
 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 : Q169234
 Your Ref : RFQ TWO 26 240/SUPERLY
 Terms : ADVANCE PAYMENT
 Our Contact : NAS SALES
 Valid Until : Aug-02-2024
 F.O.B. : ORIGIN
 Quote Date : Jul-03-2024

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

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
1	DSR4629-1003 BEARING Note: FAA 8130	NE	17 EA	30 Days	\$ 2,234.25 EA	\$ 37,982.25
3	WG0039-0118-101 NUT SPECIAL Note: NAS COC	NS	20 EA	10 Days	\$ 214.80 EA	\$ 4,296.00
4	WG0069-0121-101 CAP OUTER MNT PLATE Note: NAS COC	NS	3 EA	10 Days	\$ 1,512.00 EA	\$ 4,536.00
5	WG1368-0060-041 DRIVE FLANGE ASSY Note: NAS COC	NS	1 EA	10 Days	\$ 22,366.90 EA	\$ 22,366.90
6	WG1369-0026-101 BOLT Note: NAS COC	NS	10 EA	10 Days	\$ 231.60 EA	\$ 2,316.00
7	WG1369-2337-103 BOLT, MAIN ROTOR HEAD Note: NAS COC	NS	16 EA	10 Days	\$ 1,068.00 EA	\$ 17,088.00
8	WSMB0088-101 BUSH Note: NAS COC	NS	14 EA	10 Days	\$ 50.00 EA	\$ 700.00
* Quantity is less than requested (16) *						
TERMS AND CONDITIONS: 1. DAYS QUOTED ARE CALCULATED IN BUSINESS DAYS COMMENCING UPON THE DATE OF NAS PO CONFIRMATION UNTIL						

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.

Continued on next page...

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Our Ref : Q169234
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Quotation No. 169234 / Page : 2/2

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount
	<p>THE DATE OF SHIPMENT ONLY.</p> <p>2. IF ADVANCE PAYMENT TERMS ARE INDICATED, DELIVERY DAYS COMMENCE UPON RECEIPT OF CUSTOMER'S PAYMENT.</p> <p>3. ITEMS REQUIRING EXPORT LICENSE ARE SUBJECT TO ADDITIONAL LEAD TIMES IN ORDER TO COMPLETE THE LICENSING PROCESS.</p> <p>4. SHIPPING DELAYS INCURRED DUE TO LICENSE PROCESSING SHALL NOT BE THE RESPONSIBILITY OF NAS</p> <p>MINIMUM PURCHASE REQUIREMENTS: INTERNATIONAL SHIPMENTS REQUIRING EXPORT LICENSE \$1,000; INTERNATIONAL SHIPMENTS NLR \$500; DOMESTIC SHIPMENTS \$10</p>					

					Sub Total:	\$ 89,285.15
<p>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.</p> <p>DAYS QUOTED ARE BUSINESS DAYS (MONDAY THROUGH FRIDAY) AND COMMENCE UPON ISSUANCE OF NAS'S PO CONFIRMATION.</p>						
<p>ROBERT J.MARTINEZ, GENERAL MANAGER</p>					Total:	[USD] \$ 89,285.15