

### PRIME INDUSTRIES, INC.

406 Dividend Drive

Peachtree City, GA 30269 Tel: (770) 632-1851

UNITED STATES Fax: (770) 632-1852

www.primeindustriesusa.com

**End-User** 

Our Contact

Terms

FEIN 65-1020927

# **OUOTATION**



Print Date : Aug-01-2024 1:19 PM Printed By : Marc Lacourly Print No. : Pg:1/2

#### For : Account No. [GALAXY]

GALAXY AEROSPACE (M) SDN BHD Attn: Ashila Naja Mohd Zulkaple, Logistics & Procur. Executive SUITE 11-14, HELICOPTER CENTER MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT

SELANGOR, SUBANG 47200

**MALAYSIA** 

Tel.: 011 603 7887 0426 Fax: 011 603 7887 0526

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

No. 124942 : 124942-ML Our Ref

: AW139 : NET-30 DAYS

: Marc Lacourly

: mlacourly@primeindustriesusa.com eMail

: Aug-31-2024 : EX-WORKS Valid Until F.O.B. **Quote Date** : Aug-01-2024

Line	P/N & Description	Cnd	Qty Bid	Delivery	Unit Price	Amount			
1		FN	1 YD	3 Days	\$ 2,750.0000 <mark>0 RL</mark>	\$ 2,750.00			
	NYLON BAGGING FILM								
	Trace To: MFR CERTS								
2	Note: 30" width x 333 yards roll HCS2108-P	FN	1 RL	3 Days	\$ 3,250.0000 <mark>0 RL</mark>	\$ 3,250.00			
	RELEASE FILM			Days	ψ 0/200.0000 <mark>0 1.2</mark>	ψ 0/200.00			
	Trace To: MFR CERTS								
	Note: 48" width x 200 yards roll								
	EXPORT COMPLIANCE STATEMENT								
	EXPORT CONFLIANCE STATEMENT								
	Draduate cold by DDIME INDUSTRIES INC. moves	auiro	a licence from the LLC F	opartment of Ct	ato				
	Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State,								
	the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped								
	out of the United States. PRIME INDUSTRIES, INC is committed to strict compliance with all applicable								
	United States Export Control Regulations including (but not limited to) the International Traffic								
	in Arms Regulations (ITAR), the Export Administrati	on Re	gulations (EAR), Office o	f Foreign					
	Assets Control (OFAC), and the Foreign Corrupt Pra	actices	Act (FCPA). The export	and re-export					
	of products requiring a license from the U.S. Depart	ment o	of State, the U.S. Departr	nent of Commer	ce,				
	and/or the U.S. Department of Treasury is strictly pr	ohibite	d. Additionally, PRIME II	NDUSTRIES, IN	c.				
	correspondence may contain technical data that is o	ontrol	led and compliant with th	e International					
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- 1. Prime Industries' Standard Terms & Conditions of Sale apply, see WWW.PRIMEINDUSTRIESUSA.COM.
- 2. Prices & deliveries quoted in business days and are applicable to the quantities as covered by this quotation.
- 3. All materials quoted from stock or with deliveries of 15 days or less are subject to prior sale.
- 4. In the event of an order, the above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations.
- 5. If an Export License is required, a \$250.00 processing fee will apply for each occurrence
- 6. Hazardous Material (HAZMAT) Shipments shall be subject to a minimum Haz-Mat handling fee of \$250.00 per package.

FN=Factory New/NS=New Surplus/OH=Overhaul Certified/SV=Serviceable/RP=Repaired/AR=As Removed

Continued on next page...



P/N & Description

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Cnd

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Delivery

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## ZUOTATION

Line

**Amount** 

**Unit Price** 

 Print Date : Aug-01-2024 1:19 PM
 Printed By : Marc Lacourly
 Print No. : 1

 Our Ref : 124942-ML
 Quotation No. 124942
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 End-User : AW139

Qty Bid

LITIC	T/N & Description	Ond	Qty Dia	Delivery	OTILL THEC	Amount				
	Traffic in Arms Regulations (ITAR) and/or the Expo	rt Adm	nistration Regulations (E	AR). Without th	e					
	proper approval from the U.S. Department of State or the U.S. Department of Commerce, the transfer									
	or release of this technical data to a foreign person or entity whether manufactured within the									
	United States or abroad, is strictly prohibited.									
	THANK YOU FOR YOUR ORDER									
					Sub Total:	\$ 6,000.00				
	ndustries' Standard Terms & Conditions of Sale apply, see WWW									
2. Prices	& deliveries quoted in business days and are applicable to the qua erials quoted from stock or with deliveries of 15 days or less are si	antities a	as covered by this quotation.							
4. In the e	event of an order, the above commodities are not to be shipped to									
	against it by the U.S. Government. Should these commodities req sponsibilty to comply with the United States Department of State/C									
5. If an Ex	port License is required, a \$250.00 processing fee will apply for e									
	ous Material (HAZMAT) Shipments shall be subject to a minimum ory New/NS=New Surplus/OH=Overhaul Certified/SV=Serviceable									
I IN-I acil	ny movina – mew panjadra – overnaur cerunew by = bet viceable									
					Total: [USD]	\$ 6,000.00				