

SIR VENTURES SDN BHD (1036084-P)

12, JALAN PJU 1A/16, TAMAN PERINDUSTRIAN JAYA, ARA DAMANSARA, 47301 PETALING JAYA, SELANGOR DARUL EHSAN, MALAYSIA.

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GALAXY AEROSPACE (M) SDN BHD (1040262-D)

Suite 11 - 14, MRO Centre,

Malaysia International Aerospace Centre,

Sultan Abdul Aziz Shah Airport,

47200 Subang, Selangor Darul Ehsan.

Attn: PROCUREMENT DEPARTMENT

TEL: +603 7734 7226

FAX: +603 7734 7526

QUOTATION: SIR-V/Q/013-2024

Your Ref.

Our Ref.

C.C.

Date : 29/01/2024

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Thank you for your inquiry. We are pleased to submit our quote as follows:

No.	Description	Qty	Price/Unit	Amount
1.	To supply consumables for superlynx as follow:			
	A. 3M 244 Masking Tape 1" Size: 24mm x 50m Lead Time: 2-3 days	10.00	12.75	127.50
	B. Foam Cleaner Aerosol 400ml P/N: ARDROX 6012 Lead Time: 3-4 weeks	10.00	110.80	1,108.00
	C. Corrosion Preventive P/N: ARDROX 3140 Lead Time: 3-4 weeks	10.00	206.30	2,063.00
	D. PRC Standard PR 1829 B2 Part A & Part B P/N: ARDROX 6012 Lead Time: 8-10 weeks	2.00	1,069.75	2,139.50
	E. Penetrant Remover P/N: ARDROX 9PR5 Lead Time: 3-5 days	10.00	50.15	501.50
	F. Fovac F33 Barrier Cream 500G Lead Time: 3-5 days	2.00	78.60	157.20

Notes and Special Requirements:

Lead Time Gross: 6,096.70 **Warranty Period**: 6 Months - Discount : 0.00 Quotation Validity: 30 days + Sales Tax: **Payment Term** : 50% upfront payment before job begins. Total (RM): 6,096.70 Next 50% payment must be made within 30 days upon job completion.

Any cost incurred to SIR Ventures Sdn Bhd, an additional 5% fee from the quotation price **Cancellation Project**

will be charged accordingly.

Note: Prices are subjected to change without prior notice.

We hope that our quotation is favourable to you and looking forward to receive your valued orders in due course. Thank and regards.

Yours faithfully,

We confirm the order by accepting the terms & conditions stated above.

chop & sign

Person incharge:

Date :

CHIEF OPERATING OFFICER

^{1.} Quotation are excluding freight charges.