



Major Logistics Sdn Bhd  
 No. 12 Jalan Suria W, U5/W Sek U5, Bandar Pinggiran Subang,  
 40150 SHAH ALAM Selangor Darul Ehsan, Malaysia.  
 Tel: +603 78325963 Fax: +603 78325963

**QUOTATION**

To : Galaxy Aerospace (M) Sdn. Bhd.  
 Suite 11-14,  
 Helicopter Center,  
 Malaysia Malaysia International Aerospace Centre  
 Sultan Abdul Aziz Shah Airport  
 47200 Subang  
 Selangor Darul Ehsan

Quote Ref : ML/GA/MRO/QTE/05/20  
 Date : 08<sup>th</sup> May 2020

Your Ref No. : Your Email  
 Date : 08<sup>th</sup> May 2020

Attn: Miss Ashila Naja Mohd Zulkaple

Re : QUOTATION FOR THE SERVICING OF BOSE AVIATION HEADSETS P/N: 308100-0010 & David Clark P/N 40411G-02 (H10-13H)

We are pleased to submit our servicing quotation and lead delivery time as below for your consideration:

ITEM	PART NO.	DESCRIPTION	QTY (EA)	U/PRICE (RM)	AMOUNT (RM)	REMARKS
<b>FOR THE SERVICING OF:</b>						
1.	308100-0010	<b>BOSE AVIATION HEADSETS</b> Yearly Servicing (1.5 mhrs) S/No.: 1. KEPT (M) RAGU A/L SUNDARAJAN 2. KDR (M) MOHD SHAFIE BIN HJ PAING 3. BK (M) MAYATI BIN MOHADI 4. BK (M) JAMALUDIN MASRI 5. LK (M) MOHD SYAWAL BIN MAMAT 6. LT KDR (M) MOHD AZAHA BIN ABDUL GHANI	6	135.00	810.00	
2.	40411G-02 (H10-13H)	<b>DAVID CLARK AVIATION HEADSETS</b> Yearly Servicing (1.5 mhrs) S/No.: 1. KEPT (M) RAGU A/L SUNDARAJAN 2. KDR (M) MOHD SHAFIE BIN HJ PAING 3. BK (M) MAYATI BIN MOHADI 4. BK (M) JAMALUDIN MASRI 5. LK (M) MOHD SYAWAL BIN MAMAT 6. LT KDR (M) MOHD AZAHA BIN ABDUL GHANI	6	135.00	810.00	
2		<b>PART REPLACEMENT</b>				
	22243	BOSE CUSHION KIT (EAR SEAL) - PAIRS	6	350.00	2,100.00	
	40863G-02	D/CLARK GEL EAR SEAL - PAIRS	2	160.00	320.00	
	15253P-04	D/CLARK DRILLED DOME - EA	1	95.00	95.00	
	2150004	D/CLARK EAR WHITE COVER - EA	12	28.00	336.00	
		Sub Total			<b>4,471.00</b>	
		Sales Service Tax	0%		0.00	
		<b>TOTAL (RM)</b>			<b>4,471.00</b>	

**REMARKS**

1. Certificate of Completion of Work (CCOW) will be issued upon completion of work
2. Price and delivery quoted are Ex-Work Major Logistics Sdn Bhd
3. Validity is 30 Days
4. Terms: 30 Days/ Irrevocable Confirmed Letter of Credit
5. Price quoted are in Ringgit Malaysia

We trust our quotation will receive your favourable consideration.

for MAJOR LOGISTICS SDN BHD

  
 LT COL. AMIRHAN MD ISA (RETIRED)  




DISCREPANCY REPORT

MLP-A-05B

REFERENCE NO.: MLP-A-05B Control No.: ML/GA/DR/014/2020

1. Item: <b>David Clark AVIATION HEADSETS</b>	2. Part No: 40411G-02 (H10-13H)
3 Serial No: As Listed Below	4. Customer: GALAXY AEROSPACE (M)
5. Customer Indent Order: RFQ Email dtd 08 May 2020	6. Work Required: Yearly Servicing Work Order No.: ML/EW/014/20 – 019/20

7. Observation:

**a. Physical & Visual Inspection found that the 2 x Gel Ear seal Pt. No.: 40863G-02 (S/No. M Shafie & M Syawal), 1 x Drilled Dome Right Pt. No.: 15253P-04 (S/No Mayati) & All Ear white Cover Pt. No.: 2150004 of the headsets listed below have wear & tear.**

- i. KEPT (M) RAGU A/L SUNDARAJAN (Ragu)
- ii. KDR (M) MOHD SHAFIE BIN HJ PAING (M Shafie)
- iii. BK (M) MAYATI BIN MOHADI (Mayati)
- iv. BK (M) JAMALUDIN BIN MASRI (Jamaludin)
- v. LK (M) MOHD SYAWAL BIN MAMAT (M Syawal)
- vi. LT KDR (M) MOHD AZAHA BIN ABDUL GHANI (M Azaha)

**b. Functional Test of all Headsets carried out found serviceable.**

8. Finding:

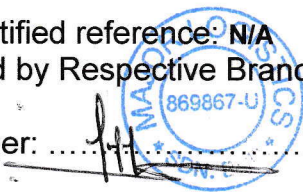
- a. Gel Ear seal (Pt. No.: 40863G-02) - to be replaced (2 ea.) (M Shafie & M Syawal)
- b. Drilled Dome Right (Pt. No.: 15253P-04) - to be replaced (1 ea.) (Mayati)
- c. Ear white Cover (Pt. No.: 2150004) - Need to be replaced (12 ea.) (All)

QAP / Workshop Supervisor:  Date: 08 May 2020

9. Probably Cause: **Wear & Tear** Refer: N/A

10 Recommended Action Required: **Replace**

11. Customer Notified reference: **N/A**  
(To be completed by Respective Branch and the running number from QA Dept)

Branch Manager:  Date: 08 May 2020

12. Action by Customer: .....

Customer Representative: ..... Date: .....

14. Action by QA Department: .....

QA Manager: ..... Date: .....



DISCREPANCY REPORT

MLP-A-05B

REFERENCE NO.: MLP-A-05B Control No.: ML/GA/DR/015/2020

1. Item: BOSE AVIATION HEADSETS	2. Part No: 308100-0010
3. Serial No: As Listed Below	4. Customer: GALAXY AEROSPACE (M)
5. Customer Indent Order: RFQ Email dtd 08 May 2020	6. Work Required: Yearly Servicing Work Order No.: ML/EW/020/20 – 025/20

7. Observation:

a. Physical & Visual Inspection found that Cushion Kit (Pt. No.: 022243) of all headsets listed below have wear & tear.

a. KEPT (M) RAGU A/L SUNDARAJAN	c. BK (M) JAMALUDIN BIN MASRI
b. KDR (M) MOHD SHAFIE BIN HJ PAING	f. LK (M) MOHD SYAWAL BIN MAMAT
c. BK (M) MAYATI BIN MOHADI	g. LT KDR (M) MOHD AZAHA BIN ABDUL GHANI

b. Functional Test of all Headsets carried out found serviceable.

8. Finding:

a. Cushion Kit (Pt. No.: 022243) - need to be replaced (6 pairs)

QAP / Workshop Supervisor:  Date: 08 May 2020

9. Probably Cause: Wear & Tear Refer: N/A

10 Recommended Action Required: Replace

11. Customer Notified reference: N/A  
(To be completed by Respective Branch and the running number from QA Dept)

Branch Manager:  Date: 08 May 2020

12. Action by Customer: .....

Customer Representative: ..... Date: .....

14. Action by QA Department: .....

QA Manager: ..... Date: .....