**REQUISITION ORDER FORM**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | *\* Should be register by Logistic Personnel* | | | | |
| **Date Raised:** | | 25-SEPT-2021 | | |  | | | | | | | | | | **GAM Order No. :** | | |  | |
|  | | | | | | |  |  | | | |  |  |  | | |  | |  |
| ***\* Please tick √ the relevant box.*** | | | | | | |  | **AIRCRAFT DETAILS** *\* if requisition related to specific aircraft* | | | | |  | **VENDOR INFORMATION \****if recommended by requestor* | | | | | |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  | |  | | |  |
| **PRIORITY** | | | **ORDER TYPE** | |  |  |  | A/C Reg. : | 9M-PTE | Owner : | ROYAL MALAYSIAN POLICE |  |  | Name of Company: | |  | | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  | & Address | |  | | |  |
| ***√*** | AOG | |  | Purchase |  | Repair |  | A/C Type : | B-300 | Location : | PGU - WMSA |  |  | | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  | |  | | |  |
|  | Rush Order | | ***√*** | Standard Exc. |  | Overhaul |  | A/C Status : | SERVICEABLE | Worksheet: |  |  | Contact No. : | |  | | |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  | |  | | |  |
|  | Routine Order | |  | Others \**Please state type of services* | | |  |  | | |  |  |  | Email Address : | |  | | |  |
|  |  | |  |  | | |  |  |  |  |  |  |  | |  | | |  |
|  |  | |  |  | | |  | *\* Please state ( N/A ) if not applicable.* | | |  |  | Attn. : | |  | | |  |
|  |  | |  |  | | |  |  | | |  |  |  |  | |  | | |  |
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| --- | --- | --- | --- | --- | --- | --- |
| **REQUESTOR DETAILS** | | | | | | |
| 1. Name | | 2. Position | | 3. Dept. | | 4. Base |
| NAAIM HAFIZ SHAH BIN AZMAN | | PRODUCTION PLANNER | | ENGINEERING | | POLIS GERAKAN UDARA – KING AIR |
| 5. Contact No. | 6. Email Address | | 7. Delivery Location | | 8. Remarks *(if any)* | |
| 013-3950313 | [naaimhafiz.galaxyaerospace@gmail.com](mailto:naaimhafiz.galaxyaerospace@gmail.com) | | STORE GAM | |  | |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **DETAILS OF REQUISITION** | | | | | | | | | | |
| **USE BY REQUESTOR** | | | | | | **USE BY LOGISTICS DEPT.** | | | | | |
| No. | Part No. | Description | Serial No. | Qty | Reference | P.O No. | P.O Date | EDD | Price (RM) | Remarks |
| 1 | 31300-1102-1200 | C-5000 CUMMUNICATION MANAGEMENT UNIT | N/A | 01 | 150-041118 |  |  |  |  |  |
| 2 | MS24658-31M | SWITCH | N/A | 02 | 31-10-00-05 |  |  |  |  |  |
| 3 | NAS1149F2132P | WASHER | N/A | 04 | 36-10-00-06 |  |  |  |  |  |
| 4 | 101-384169-1 | HORN AND VALVE ASSY | N/A | 01 | 38-30-00-15 |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |
| 6 |  |  |  |  |  |  |  |  |  |  |
| 7 |  |  |  |  |  |  |  |  |  |  |
| **Special Instruction:**  TLD 40557 1: COMM 3 (WULFBERG) U/S.  *Please specify specifications/justifications/reason for the above request if required (attach separate sheet if space not sufficient)* | | | | | | | | | | |

**GAM/E-042**