



PURCHASE ORDER



To: LEONARDO MALAYSIA SDN BHD

Page No: 1

Address:

Lot 1 & 2, Helicopter Centre
Sultan Abdul Aziz Shah Airport
Subang - Selangor - 47200
Malaysia

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: RMN-21-64

Quote Ref: SUPER LYNX

Date Issued: 06/08/2021

Date Required: 30/01/2022

Phone:

Email: nursuzana.noor@leonardocompany.com

Payment Term: 90 Days

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	LH11031-02	KIT,FLUID PRESSURE FILTER	NE		6.00	5,106.36	30,638.16
2	LH11089-02	FILTER ASSY FLUID OIL	NE		6.00	1,485.66	8,913.96
3	LH50674-02	GASKET,FUEL NOZZLE 21.6D	NE		30.00	115.77	3,473.10
4	LH92058-01	SAMPLING KIT,ENGINE OIL CONTAMINATION	NE		10.00	2,644.52	26,445.20
5	WG1368-7022-047	BOLT ASSEMBLY	NE		50.00	63.50	3,175.00
6	WG1369-2337-103	BOLT, MAIN ROTOR HEAD	NE		50.00	221.67	11,083.50
7	WG1568-0474-001	NUT M8 SELF LOCKING	NE		100.00	32.87	3,287.00

Remarks:

Issued by: NOR SHAZA ADRINA

Shipped Via

DHL Account No: 957692996 FEDEX Account No: 945878371 Local Courier Services

Others _____

Remark/Notes:

- All parts are to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or Certificate of Conformance. Do NOT supply alternate PN without prior notification to us.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.

Subtotal: 87,015.92

TOTAL: 87,015.92

Currency: **GBP**