



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-21-63

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	DR4123	TYRE, PNEUMATIC - NOSE WHEEL	NE		5.00	484.09	2,420.45
2	DR9825	TYRE, PNEUMATIC - MAIN WHEEL	NE		10.00	458.39	4,583.90
3	DT9800	TUBE, INNER - MAIN WHEEL	NE		10.00	552.07	5,520.70
4	LJ2	TUBE, INNER - NOSE WHEEL	NE		10.00	804.16	8,041.60

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: 20,566.65

TOTAL: 20,566.65

Currency: **GBP**