

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-21-62

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	WG1344-7123-041	HOSE	NE		1.00	10,315.42	10,315.42
2	WG1373-0022-045	HOSE ASSY. FLEXIBLE	NE		2.00	2,488.73	4,977.46
3	WG1373-0022-047	HOSE ASSY. FLEXIBLE	NE		2.00	2,390.81	4,781.62
4	WG1373-0026-071	HOSE ASSY. FLEXIBLE	NE		1.00	1,116.21	1,116.21
5	WG1373-0255-051	HOSE FLEXIBLE ASSY.	NE		1.00	2,478.21	2,478.21
6	WG1373-0403-049	HOSE ,ASSY FLEXIBLE	NE		1.00	3,141.51	3,141.51
7	WG1373-0403-053	HOSE ,ASSY FLEXIBLE	NE		1.00	3,778.89	3,778.89

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: 30,589.32

TOTAL: 30,589.32

Currency: **GBP**