

# 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-21-70

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	HTE9741	VALVE CHARGING	NE		5.00	654.88	3,274.40
2	MDS0028D04-06	SCREW	NE		10.00	16.74	167.40
3	TP0751007	SWITCH, PRESSURE	NE		4.00	4,773.68	19,094.72
4	WG1473-0010-079	PIPE	NE		5.00	1,208.71	6,043.55

**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: 28,580.07

**TOTAL: 28,580.07**

Currency: **GBP**