



# 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-21-72

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	2325VX2	BATTERY	NE		2.00	18,967.85	37,935.70
2	CP22442/01	BATTERY PACK ASSEMBLY	NE		4.00	1,060.74	4,242.96
3	WG1382-8644-135	DUCT, FLEXIBLE	NE		3.00	213.17	639.51
4	WG1382-8644-151	DUCT, FLEXIBLE	NE		3.00	213.17	639.51
5	WG1382-8644-153	DUCT ,FLEXIBLE	NE		3.00	164.53	493.59

**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: 43,951.27

**TOTAL: 43,951.27**

Currency: **GBP**