

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-21-92

Quote Ref: Refer remarks

Date Issued: 09/08/2021

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	4105343D	BLADE ,ASSY WIPER	NE		5.00	3,055.64	15,278.20
2	6342-091-28A0A	INDICATOR MAGNETIC	NE		2.00	5,442.62	10,885.24
3	WG1357-0082-041	COVER ACCESS	NE		1.00	5,466.32	5,466.32
4	WG1410-9021-042	STBD WINDSCREEN	NE		2.00	46,470.63	92,941.26
5	WG1481-0941-042	CABLE	NE		2.00	2,855.09	5,710.18

Remarks: Revised (R1) to reflect updated prices for items 2,3,4,5. Quote refs are 176368, 176371, 176369, 176372

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: 130,281.20

TOTAL: 130,281.20

Currency: **GBP**