

PURCHASE ORDER



To: CoTech Trading (GB) Ltd

Page No: 1

Address:

Ronald Close, Woburn Road
Industrial Estate, Kempston,
Bedford MK 427 SH - UK - MK427 SH
United Kingdom

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: RMN-21-65

Quote Ref: SUPER LYNX

Date Issued: 26/07/2021

Date Required: 30/01/2022

Phone: +4401214843082

Email:

Payment Term: Advance

Order Type:

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	MDS0055-60BCL	NUT	NE		20.00	10.85	217.00
2	MDS0062-06Z	WASHER ,	NE		20.00	2.85	57.00
3	WG0069-0135-10551	PIN ,ASSY	NE		8.00	2,287.45	18,299.60
4	WG1368-7022-055	BOLT ASSEMBLY	NE		50.00	47.95	2,397.50

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: 20,971.10

TOTAL: 20,971.10

Currency: **USD**