

PURCHASE ORDER

GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]

Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia. Tel: +603 7734 7226 | Fax: +603 7734 7526 www.galaxyaerospace.my | enquiry@galaxyaerospace.my



To: AS	STON AVIATION Supplies	s Pte Ltd			Page No:		1	
Address	5:	Deliver to:			Order No:		RMN-21-76	
	ang Pudding Road, SYH Logistic Building		GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14, MRO Centre, Malaysia		Quote Ref:		18645	
SINGAR	PORE - 349327	International	International Aerospace Centre, SAAS		Date Issued:		23/08/2021	
Singapo		Airport, Subang - Sel	angor - 47200		Date Required	1:	30/01/2022	
Phone:	+6567419022				Payment Term	1:	Advance	
Email:	ashvin@astonaviation.c	om			Order Type:	R	ROUTINE	
No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total	
1	WG0068-0315-10351	HOUSING ,ASSY SEAL	NE		1.00	3,060.00	3,060.00	
2	WG1373-0300-049	HOSE FLEXIBLE	NE		3.00	675.00	2,025.00	
3	WG1373-0414-043	HOSE ASSY FLEXIBLE	NE		2.00	315.00	630.00	
4	WK3039-0083-105	SHIM,	NE		10.00	122.00	1,220.00	

Remarks:	Revised (R1) to reflect partial delivery. Quantity amended.						
Issued by:	NOR SHAZA ADRINA						
Shipped Via							
DHL Acc	DHL Account No: 957692996 FEDEX Account No: 945878371 Local Courier Services						
Others							
Remark/Not	es:	Subtotal:	6,935.00				
	to be accompanied by an approved FAA 8130-3, EASA Form One, DCAM ARC/AAT, or						
	of Conformance. Do NOT supply alternate PN without prior notification to us. e on the packaging "AIRCRAFT PARTS / COMPONENT".	TOTAL:	6,935.00				
	e the PO number on all correspondence, transportation documents and invoice.						
	to the address below and attention to the Contact Person.	Currency:	USD				