

# PURCHASE ORDER



To: CHOPPERTECH SERVICE SDN BHD

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**Address:**

No 38 & 38-1 JALAN TPS 1/7  
TAMAN PELANGI SEMENYIH  
SEMENYIH - SELANGOR - 43500  
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-21-17

Quote Ref: CTS/AERO/2021/102

Date Issued: 09/08/2021

Date Required: 30/04/2022

Phone: 0168402775

Email:

Payment Term: 30 Days

Order Type: **REPAIR**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	WG1451-0055-001	DC GENERATOR	RP	30/04/2022	1.00	348,800.00	348,800.00

**Remarks:** ITEM SEND FOR REPAIR S/N Y10023 - CARRY WITH LOG CARD

**Remarks:** ITEM SEND FOR REPAIR S/N Y10023 - ITEMS  
CARRY WITH LOG CARD.  
Major Repair (BER) - Service Exchange

**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.
- Vendor must grant right of access to Galaxy Aerospace (M) Sdn. Bhd., and regulatory authorities to all facilities and all applicable records related to this purchase order.

Subtotal: 348,800.00

**TOTAL: 348,800.00**

Currency: **MYR**