



PURCHASE ORDER



To: CHOPPERTECH SERVICE SDN BHD

Page No: 1

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-21-49

Quote Ref: SUPER LYNX

Date Issued: 09/08/2021

Date Required: 30/08/2021

Phone: 0168402775

Email:

Payment Term: 30 Days

Order Type: **REPAIR**

| No. | Part Number | Description | Condition | Est. Date | Qty | Cost | Total |
|-----|-------------|---------------|-----------|-----------|------|------------|------------|
| 1 | BA14401-01 | AC ALTERNATOR | US | | 1.00 | 391,373.11 | 391,373.11 |

Remarks: ITEM SEND FOR REPAIR SN 1027 - CARRY WITH LOG CARD

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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: 391,373.11

TOTAL: 391,373.11

Currency: **MYR**