



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-21-131

Quote Ref: QUO/CTS/AERO/202

Date Issued: 14/10/2021

Date Required: 31/12/2021

Phone: 0168402775

Email:

Payment Term: 30 Days

Order Type: **REPAIR**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	30495-211	SERVOJACK, MAIN ROTOR	RP		1.00	303,518.00	303,518.00

Remarks: ITEM SENT FOR REPAIR SN 1949

Remarks: ITEM SENT FOR REPAIR SN 1949

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: 303,518.00

TOTAL: 303,518.00

Currency: **MYR**