



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-21-136

Quote Ref: CTS/AERO/2021/105

Date Issued: 14/10/2021

Date Required: 28/04/2022

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 | 28/04/2022 | 1.00 | 424,737.78 | 424,737.78 |

Remarks: ITEM SENT FOR REPAIR SN 1959

Remarks: ITEM SENT FOR REPAIR SN 1959

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: 424,737.78

TOTAL: 424,737.78

Currency: **MYR**