

PURCHASE ORDER



To: ASTON AVIATION Supplies Pte Ltd

Page No: 1

Address:

68, Kallang Pudding Road,
#07-01 SYH Logistic Building
SINGAPORE - 349327
Singapore

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: RMN-21-140

Quote Ref:

Date Issued: 15/10/2021

Date Required: 31/12/2021

Phone: +6567419022

Email: ashvin@astonaviation.com

Payment Term: Advance

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	100-012-1109	RING , 'O'	NE	10/12/2021	20.00	18.50	370.00
2	100-115-1109	RING , 'O'	NE	24/12/2021	20.00	25.00	500.00
3	MA3352A0112	PACKING, PREFORMED	NE	10/12/2021	50.00	2.80	140.00
4	MA3352A0140	O-RING	NE	10/12/2021	50.00	2.00	100.00
5	MA3352B0106	PACKING, OIL PX & TEMP TRANSD.	NE	10/12/2021	50.00	2.00	100.00
6	MDS0028-06-02	BOLT HEX HEAD	NE	10/12/2021	10.00	130.00	1,300.00
7	MDS0028-07-02	BOLT	NE	10/12/2021	20.00	70.00	1,400.00

Remarks:

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: 3,910.00

TOTAL: 3,910.00

Currency: **USD**