

PURCHASE ORDER



To: LEONARDO MALAYSIA SDN BHD

Page No: 1

Address:

Lot 1 & 2, Helicopter Centre
Sultan Abdul Aziz Shah Airport
Subang - Selangor - 47200
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-21-15

Quote Ref: SUPER LYNX

Date Issued: 13/07/2021

Date Required: 31/08/2021

Phone:

Email: nursuzana.noor@leonardocompany.com

Payment Term: 90 Days

Order Type: **REPAIR**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	WG1451-0055-001	DC GENERATOR	US	30/07/2022	1.00	52,055.80	52,055.80

Remarks: ITEM SEND FOR REPAIR S/N Y10017 - CARRY WIYH LOG CARD

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Issued by: KHALISH NAZLI

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: 52,055.80

TOTAL: 52,055.80

Currency: **GBP**