

PURCHASE ORDER



To: SHOPEE

Page No: 1

Address:

Deliver to:

Order No: RMN-22-461

Malaysia

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

Quote Ref: Zonal Inspection

Date Issued: 20/06/2022

Phone:

Date Required: 24/06/2022

Email:

Payment Term:

Order Type: **ROUTINE**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	Glue	Dunlop Glue - 3 Litre	NE		1.00	52.00	52.00

Remarks: 1 Can = 3 Litre

Link:

[https://shopee.com.my/*JOM-SHOP*-DUNLOP-3L-General-Purpose-\(GP\)-Glue-DUNLOP-GP-Glue-3-litre-DUNLOP-GP-Gum-i.352551828.11110334517?xptdk=69b4a472-ceba-4393-b26b-8c7fa06c56b5](https://shopee.com.my/*JOM-SHOP*-DUNLOP-3L-General-Purpose-(GP)-Glue-DUNLOP-GP-Glue-3-litre-DUNLOP-GP-Gum-i.352551828.11110334517?xptdk=69b4a472-ceba-4393-b26b-8c7fa06c56b5)

2	Velcro Tape	Velcro Tape 25mm x 1m	NE		20.00	7.50	150.00
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Remarks: 1 QTY = 1 Meter

Link:

<https://shopee.com.my/3M-Velcro-tape-16mm-20mm-25mm-x-1meter-3meter-Hook-Loop-Velcro-Fastener-Mosquito-Net-i.16894736.3227097289?xptdk=69b4a472-ceba-4393-b26b-8c7fa06c56b5>

Remarks: Super Lynx

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: 202.00

TOTAL: 202.00

Currency: **MYR**