

GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]

Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.
Tel: +603 7734 7226 | Fax: +603 7734 7526 www.galaxyaerospace.my | enquiry@galaxyaerospace.my

PURCHASE ORDER

and all applicable records related to this purchase order.



To: SHOPEE				Page No: 1				
Addre	ess:	Deliver to:	Deliver to: GALAXY AEROSPACE (M) SDN. BHD. Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS Airport,		Order No:	RN	RMN-22-553	
					Quote Ref:	POL Co	nsumable	
Malay	sia	International			Date Issued: 19,		9/07/2022	
		Subang - Sela	angor - 47200		Date Required:	2	2/07/2022	
Phone Email:					Payment Term:			
Lilian	•				Order Type:	RC	DUTINE	
No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total	
1	Acetone	Acetone (Propanone) 5 Litre	NE		1.00	64.80	64.80	
2	BLACK INSULATION TAPE	3M 1710 BLACK INSULATION TAPE 18MM X 0.18MM X 10M	NE		1.00	2.80	2.80	
i.183		y/3M-1710-BLACK-INSULAT k=e97778a8-8aa5-4e14-b5c				e14-b5c9-		
3	Freight Charge	Freight/ Courier Transport Charge	NE		1.00	50.40	50.40	
4	HAND CLEANER	FAST ORANGE- HANDCLEANER	NE		2.00	65.00	130.00	
		y/Permatex-Fast-Orange-252						
1.910 ⁶ 5	54483.2150170245?sp_atk PLASTIC WRAP	=cda86298-492e-4fc3-b70b- PLASTIC WRAP ROLL WIDTH: 500 MM WEIGHT: 2.0 KG	16d7fd04ff2a8 NE	kxptdk=cda8	6298-492e-4tc3- 6.00	18.50	111.00	
Rema	ırks: Lumut Base							
Issue	d by: Khalish Nazli							
Shippe	ed Via							
	OHL Account No: 957692996	FEDEX Account No: 945878	371	Local Courie	er Services			
	thers							
	rk/Notes:		DO ANA ADO (/) AT	Subtotal: ret	fer to last pa	ge	
or 0	Certificate of Conformance. Do NOTase state on the packaging "AIRCR	Supply alternate PN without prior no AFT PARTS / COMPONENT".				refer to last pag		
4. Plea	ase ship to the address below and	respondence, transportation docume attention to the Contact Person. Galaxy Aerospace (M) Sdn. Bhd., and		ities to all faciliti	Currency:	refer t	o last page	



GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]

Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.
Tel: +603 7734 7226 | Fax: +603 7734 7526 www.galaxyaerospace.my | enquiry@galaxyaerospace.my

PURCHASE ORDER



To: SHOPEE		Page No:	2	
Address:	Deliver to:	Order No:	RMN-22-553	
	GALAXY AEROSPACE (M) SDN. BHD.	Quote Ref:	POL Consumable	
Malaysia	Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS	Date Issued:	19/07/2022	
	Airport, Subang - Selangor - 47200	Date Required:	22/07/2022	
Phone:		Payment Term:		
Email:		Order Type:	ROUTINE	
Remarks: Type: 23M Clear 2.2KG				
https://shopee.com.my/500mm-CLEAR-BLAC Wrap-Transparent-(1-Roll)-i.305952483.15212 5b15-42a0-b0a3-e70e7224cd7b 6 PLASTIC-ZIPPER 2 X 3 PLASTIC-2 INCH INCH Remarks: https://shopee.com.my/Zipper-Plass %E8%87%AA%E5%B0%81%E8%A2%8B-%6 %E9%A5%B0%E5%93%81%E5%8C%85%E 44ca-b330-36b0682ff9c1&xptdk=125f1ba0-48 7 PLASTIC-ZIPPER 3 X 4 PLASTIC-2 INCH INCH Remarks: https://shopee.com.my/Zipper-Plass %E8%87%AA%E5%B0%81%E8%A2%8B-%6 %E9%A5%B0%E5%93%81%E5%8C%85%E 44ca-b330-36b0682ff9c1&xptdk=125f1ba0-48 8 PLASTIC-ZIPPER 4 X 6 PLASTIC-2 INCH INCH INCH Remarks: Lumut Base	2083203?sp_atk=2734bc1c-5b15-42a0-b0a ZIPPER 2 X 3 NE tic-Bag-100pcs-Zip-Bag-Resealable-Plastic E6%94%B6%E7%BA%B3%E5%8C%85% 8%A3%85%E8%A2%8B-i.279399177.158 6d-44ca-b330-36b0682ff9c1 ZIPPER 3 X 4 NE tic-Bag-100pcs-Zip-Bag-Resealable-Plastic E6%94%B6%E7%BA%B3%E5%8C%85% 8%A3%85%E8%A2%8B-i.279399177.158 6d-44ca-b330-36b0682ff9c1	a3-e70e7224cd7 100.00 c-Bag-PE-Zipper E8%A3%85%E8 38371799?sp_a 100.00 c-Bag-PE-Zipper E8%A3%85%E8	7b&xptdk=2734bc1c- 0.02 2.30 7-Bag- 8%A2%8B- tk=125f1ba0-486d- 0.03 3.10 7-Bag- 8%A2%8B-	
Shipped Via				
DHL Account No: 957692996 FEDEX A	ccount No: 945878371 Local Courier	Services		
Others				
Remark/Notes:		Subtotal:	refer to last page	
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.		TOTAL:	refer to last page	
 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. 			refer to last page	
5. Vendor must grant right of access to Galaxy Aerospace and all applicable records related to this purchase order		Currency:		



GALAXY AEROSPACE (M) SDN. BHD. [1040262-D]

Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.
Tel: +603 7734 7226 | Fax: +603 7734 7526 www.galaxyaerospace.my | enquiry@galaxyaerospace.my

PURCHASE ORDER

and all applicable records related to this purchase order.



To: SHOPEE				3
Address:	Deliver to:	Order No:	RMI	N-22-553
	GALAXY AEROSPACE (M) SDN. BHD.	Quote Ref:	POL Con	sumable
Malaysia	Lot 11-14, MRO Centre, Malaysia International Aerospace Centre, SAAS Airport,	Date Issued:	19	/07/2022
	Subang - Selangor - 47200	Date Required:	ed: 22/07/2022	
Phone: Email:		Payment Term:		
		Order Type:	RO	UTINE
INCH INCH INCH Remarks: https://shopee.com.my/Zip %E8%87%AA%E5%B0%81%E5%80 %E9%A5%B0%E5%93%81%E5%80 44ca-b330-36b0682ff9c1&xptdk=125f10 PLASTIC-ZIPPER 6 X 9 PL INCH INCH INCH INCH INCH INCH SE8%87%AA%E5%B0%81%E8%A2%E9%A5%B0%E5%93%81%E5%80 44ca-b330-36b0682ff9c1&xptdk=125f11 PLASTIC-ZIPPER 7 X 10 PLASTIC-ZIP	LASTIC-ZIPPER 6 X 9 NE ICH per-Plastic-Bag-100pcs-Zip-Bag-Resealable-Plas 2%8B-%E6%94%B6%E7%BA%B3%E5%8C%85 2%85%E8%A3%85%E8%A2%8B-i.279399177.15 f1ba0-486d-44ca-b330-36b0682ff9c1	%E8%A3%85%E8 5838371799?sp_at 100.00 stic-Bag-PE-Zipper %E8%A3%85%E8	%A2%8B- k=125f1ba0- 0.10 -Bag- %A2%8B-	9.50
Remarks: Lumut Base Issued by: Khalish Nazli Shipped Via DHL Account No: 957692996 Others	FEDEX Account No: 945878371 Local Coun	rier Services		
Remark/Notes:		0.1		
All parts are to be accompanied by an appro-	ved FAA 8130-3, EASA Form One, DCAM ARC/AAT,	Subtotal:	refer to	last page
2. Please state on the packaging "AIRCRAFT Page 11.		TOTAL:	refer to	last page
 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. 		Currency:	refer to	last page



GALAXY AEROSPACE (M) SDN. BHD. [1040262-D] Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport, 47200 Subang, Selangor, Malaysia.
Tel: +603 7734 7226 | Fax: +603 7734 7526
www.galaxyaerospace.my | enquiry@galaxyaerospace.my

PURCHASE ORDER



To: SHOPEE		F	Page No:		4
Address:	Deliver to:	(Order No:	RMN-22-5	 553
	GALAXY AEROSPACE (M) SDN. BHD.		Quote Ref:	POL Consuma	able
Malaysia	Lot 11-14, MRO Centre, Mala International Aerospace Cen Airport,		Date Issued:	19/07/2022	
	Subang - Selangor - 47200	-	Date Required:	equired: 22/07/20	
Phone:		-	Payment Term:		
Email:		-	O T	DOUTI	
			Order Type:	ROUTINE	
%E9%A5%B0%E5%93%81%E5	%A2%8B-%E6%94%B6%E7%BA%B3%I %8C%85%E8%A3%85%E8%A2%8B-i.27 125f1ba0-486d-44ca-b330-36b0682ff9c1 Teflon PTFE Adhesive NE Tape			tk=125f1ba0-486d	I- 2.00
Remarks: Lumut Base					
Issued by: Khalish Nazli					
Shipped Via					
DHL Account No: 957692996	FEDEX Account No: 945878371	Local Courier	Services		
Others	-				
Remark/Notes: 1. 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.			Subtotal:	43	0.10
			TOTAL:		
2. Please state on the packaging "AIRCRA"3. Please state the PO number on all corre	FT PARTS / COMPONENT". spondence, transportation documents and invoice.		TOTAL:	430	0.10
 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. 			Currency:	N	MYR