

## REQUISITION ORDER FORM

*\* Should be register by Logistic Personnel*

**Date Raised :** 27/03/2023

**GAM Order No. :** \_\_\_\_\_

*\* Please tick ✓ the relevant box.*

**PRIORITY**                      **ORDER TYPE**

AOG                               Purchase                       Repair

Rush Order                       Standard Exc.               Overhaul

Routine Order                   Others

AIRCRAFT DETAILS <i>* if requisition related to specific aircraft</i>			
A/C Reg. :	N/A	Owner :	ALL BASE
A/C Type :	N/A	Location :	TOOLSTORE
A/C Status :	N/A	Worksheet :	N/A
<i>* Please state ( N/A ) if not applicable.</i>			

VENDOR INFORMATION <i>* if recommended by requestor</i>	
Name of Company :	_____
& Address	_____
Contact No. :	_____
Email Address :	_____
Attn. :	_____

REQUESTOR DETAILS			
1. Name MOHD FADZLIE ADAM	2. Position TOOL STORE SUPERVISOR	3. Dept. TOOL STORE	4. Base MIAT
5. Contact No. 0173989835	6. Email Address fadzlieadam@galaxyaerospace.my	7. Delivery Location GAM STORE	8. Remarks <i>(if any)</i>

DETAILS OF REQUISITION										
USE BY REQUESTOR						USE BY LOGISTICS DEPT.				
No.	Part No.	Description	Serial No.	Qty	Reference	P.O No.	P.O Date	EDD	Price (RM)	Remarks
1.	KEN5825370K	19MM SOCKET 3/8" SQ DR	N/A	1 UNIT						
2.	THO5290337C	76-712NF SPARE NYLON FACE 38MM	N/A	4 UNIT						

**Special Instruction :**  
Item requested by Toolstore MIAT.

*Please specify specifications/justifications/reason for the above request if required (attach separate sheet if space not sufficient)*