



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-21-56

Quote Ref: SUPER LYNX

Date Issued: 19/07/2021

Date Required: 30/08/2021

Phone: +6567419022

Email: ashvin@astonaviation.com

Payment Term: Advance

Order Type:

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	411SUE1-1	INTEGRATED DISPLAY UNIT (IDU)	RP	30/04/2022	1.00	169,900.00	169,900.00

Remarks: ITEM SEND FOR REPAIR SN 0117 - CARRY WITHOUT LOG CARD

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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: 169,900.00

TOTAL: 169,900.00

Currency: **USD**