



# PRIME INDUSTRIES, INC.

406 Dividend Drive  
 Peachtree City, GA 30269 UNITED STATES  
 Tel: (770) 632-1851 Fax: (770) 632-1852  
[www.primeindustriesusa.com](http://www.primeindustriesusa.com)



FEIN 65-1020927

## REPAIR SALES ORDER

Print Date : Apr-08-2024 4:56 PM Printed By : Marc Lacourly Print No. : 2

<b>OUR S.O. : 046755</b>		<b>YOUR P.O. : RMN-24-1628</b>	
<b>For : Account No. [GALAXY REP]</b>		<b>Bill To :</b> Pg:1/2	
GALAXY AEROSPACE (M) SDN BHD Attn: MUZDALIFAH ROSLIZAN SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG SELANGOR 47200 MALAYSIA Tel. : 603 77347226 Fax : 603 60377347526		GALAXY AEROSPACE (M) SDN BHD Attn: MUZDALIFAH ROSLIZAN SUITE 11-14 HELICOPTER CENTRE MALAYSIA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG SELANGOR 47200 MALAYSIA Tel. : 603 77347226 Fax : 603 60377347526	
<b>Remit Payment To :</b>		<b>Ship To :</b>	
PRIME INDUSTRIES, INC. Attn: Marc Lacourly, President 406 DIVIDEND DRIVE PEACHTREE CITY, GA 30269 UNITED STATES		GALAXY AEROSPACE (M) SDN BHD LOT 11-14 MRO CENTRE MALAYSIA INTL AEROSPACE CENTRE SULTAN ABDUL AZIZ SHAH AIRPORT SUBANG SELANGOR 47200 MALAYSIA Tel. : 603 77347226 Fax : 603 60377347526	
Order Date : Mar-29-2024	Ship Via : FEDEX INTERNATIONAL PRIORITY	Our Ref : 119338-WARRANTY	
Ship Date : See below	F.O.B. : EX-WORKS	Your Ref. : RMN-24-1628	
		Fin.Dest. : MALAYSIA	
Terms : NET-30 DAYS		End-User : GALAXY AEROSPACE	
Our Contact : KIMBERLY CHANCE Email: <a href="mailto:KIMBERLY@PRIMEINDUSTRIESUSA.COM">KIMBERLY@PRIMEINDUSTRIESUSA.COM</a>			
Ship Via Acct. : FEDEX INTERNATIONAL PRIORITY Account No. 945878371			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	7813-177-00-12 TRIPLE NR NTL INDICATOR Note: WARRANTY EVALUATION I/W: 704A47-616-040 Serial No(s): 570 Serial No.: 570 MFG: (F9111) THALES AVIONICS SA (FRANCE) PRIME PO NUMBER: 057136  UNIT MISUSED: NO	BT	1 EA	Apr-10-2024	\$ 450.00000 EA	\$ 450.00

<p>***** ACKNOWLEDGEMENT *****</p> <ol style="list-style-type: none"> <li>1. Prime Industries' Standard Terms &amp; Conditions of Sale apply, see <a href="http://WWW.PRIMEINDUSTRIESUSA.COM">WWW.PRIMEINDUSTRIESUSA.COM</a>.</li> <li>2. If this sales order acknowledgement is not correct in any way, please notify our sales department immediately in order to make the needed corrections before this order is processed. A 25% restocking fee may apply to cancelled orders.</li> <li>3. The above commodities are not to be shipped to any country that has an embargo placed against it by the U.S. Government. Should these commodities require an export license, it shall be your responsibility to comply with the United States Department of State/Commerce Export Regulations.</li> <li>4. All Warranties that are denied are subject to Evaluation Fees, Freight Charges and all other charges incurred</li> <li>5. ALL CREDIT CARD ORDERS HAVE A 4% HANDLING FEE</li> </ol>	<p>Continued on next page...</p>
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Our Ref : 119338-WARRANTY Fin.Dest. : MALAYSIA YOUR P.O. : RMN-24-1628 No. 046755 Page : 2/2  
 Your Ref. : RMN-24-1628 End-User : GALAXY AEROSPACE OUR S.O. : 046755

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	EVALUATIONS/FINDINGS: FUNCTION TESTED UNIT, NO PROBLEMS FOUND, UNIT TESTED WITHIN SPECS; OPENED UNIT FOR VISUAL INSPECTION, NO PROBLEMS DETECTED AT THIS TIME; CLOSED UNIT. CONDITION AFTER COMPLETION: INSPECTED/TESTED EXCLUSIONS:  FLAT RATE: \$ TOTAL QUOTE: \$450.00 EVALUATION FEE IF QUOTE DENIED: \$ TURN AROUND TIME (DAYS): 2 DAYS  APPROVAL SIGNATURE: _____ DATE: _____  NAME: _____  *** END-USE INFORMATION *** EXPORTING TO : MALAYSIA APPLICATION : STOCK SCHEDULE B / H.S. # : 8807.30.0060					

Sub Total:	\$ 450.00
Total: [USD]	\$ 450.00

\*\*\*\*\* ACKNOWLEDGEMENT \*\*\*\*\*

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