



# 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

## SALES ORDER ACKNOWLEDGEMENT



Print Date : May-26-2022 2:13 PM Printed By : Marc Lacourly Print No. : 1

**OUR S.O. : 041365** **YOUR P.O. : PO-22-5137**

**For : Account No. [GALAXY]** **Bill To :** Pg:1/3

GALAXY AEROSPACE (M) SDN BHD  
 Attn: Muhammad Khalish Nazli  
 SUITE 11-14, HELICOPTER CENTER  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SELANGOR, SUBANG 47200  
 MALAYSIA  
 Tel. : 011 603 7887 0426  
 Fax : 011 603 7887 0526

GALAXY AEROSPACE (M) SDN BHD  
 SUITE 11-14, HELICOPTER CENTER  
 MALAYSIA INTERNATIONAL AEROSPACE CENTRE  
 SULTAN ABDUL AZIZ SHAH AIRPORT  
 SELANGOR, SUBANG 47200  
 MALAYSIA  
 Tel. : 011 603 7887 0426  
 Fax : 011 603 7887 0526

**Remit Payment To :**

**Ship To :**

PRIME INDUSTRIES, INC.  
 Attn: Marc Lacourly, President  
 406 DIVIDEND DRIVE  
 PEACHTREE CITY, GA 30269  
 UNITED STATES

GALAXY AEROSPACE (M) SDN BHD  
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 Tel. : 011 603 7887 0426  
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Order Date : May-26-2022	Ship Via : FEDEX INT'L PRIORITY COLLECT	Our Ref : 117327-ML
Ship Date : See below	F.O.B. : EX-WORKS	
		Fin.Dest. : MALAYSIA
Terms : NET-30 DAYS		End-User : GALAXY
Our Contact : NICOLE PHILLIPS		
Ship Via Acct. : FEDEX INT'L PRIORITY COLLECT Account No. 945878371		

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	9794420400 PACKING I/W: 46012B04000 Trace To: OEM CERTS	FN	1 EA	Jun-01-2022	\$ 50.00000 EA	\$ 50.00
2	9794430250 PACKING I/W: 46012C02500 Trace To: OEM CERTS	FN	2 EA	Jun-01-2022	\$ 75.00000 EA	\$ 150.00
3	9794420487 PACKING I/W: 46012B04870	FN	1 EA	Jun-01-2022	\$ 75.00000 EA	\$ 75.00

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

1. Prime Industries' Standard Terms & Conditions of Sale apply.
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.
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.
4. All Warranties that are denied are subject to Evaluation Fees, Freight Charges and all other charges incurred
5. ALL CREDIT CARD ORDERS HAVE A 4% HANDLING FEE

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 End-User : GALAXY OUR S.O. : 041365

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
4	Trace To: OEM CERTS 9560166860 ELEMENT FILTERING I/W: CA00525A Trace To: OEM CERTS *** END-USE INFORMATION *** EXPORTING TO : MALAYSIA APPLICATION : EC155B SN 6583 SCHEDULE B / H.S. # :8807.30.0060 ECCN : 9A991.D	FN	1 EA	Jun-10-2022	\$ 1,050.00000 EA	\$ 1,050.00
<p>EXPORT COMPLIANCE STATEMENT</p> <p>Products sold by PRIME INDUSTRIES, INC. may require a license from the U.S. Department of State, the U.S. Department of Commerce, or the U.S. Department of Treasury to be exported/shipped out of the United States. PRIME INDUSTRIES, INC. is committed to strict compliance with all applicable United States Export Control Regulations including (but not limited to) the International Traffic in Arms Regulations (ITAR), the Export Administration Regulations (EAR), Office of Foreign Assets Control (OFAC), and the Foreign Corrupt Practices Act (FCPA). The export and re-export of products requiring a license from the U.S. Department of State, the U.S. Department of Commerce, and/or the U.S. Department of Treasury is strictly prohibited. Additionally, PRIME INDUSTRIES, INC. correspondence may contain technical data that is controlled and compliant with the International Traffic in Arms Regulations (ITAR) and/or the Export Administration Regulations (EAR). Without the proper approval from the U.S. Department of State or the U.S. Department of Commerce, the transfer</p>						

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 End-User : GALAXY OUR S.O. : 041365

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	or release of this technical data to a foreign person or entity whether manufactured within the United States or abroad, is strictly prohibited.					
	THANK YOU FOR YOUR ORDER					

Sub Total: \$ 1,325.00

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 Marc Lacourly, President

Total: [USD] \$ 1,325.00