

7240 Hayvenhurst PI. Van Nuys Airport Van Nuys, CA 91406 UNITED STATES www.avionteg.com Tel: 310-649-0400 Extension #: See 'Our Contact' Sales Fax: 310-649-0600 sales@avionteq.com



REPAIR/CALIBRATION SALES ORDER

OUR S.C	D. : 15588			YOUR P.O. : RMN-22-273					
For : Acco	unt No. [MYSGA	LA]		Bill To :			Pg:1/6		
Suite 11-14, H International		laysia ıltan		GALAXY AEROSPACE Suite 11-14, Helicopter (International Aerospace Abdul Aziz Shah Airport, SELANGOR MALAYSIA Tel.: +603 7734 7226 Fax: +603 7734 7526	Ĉeńtre, Malaysi Centre, Sultan	a			
Remit Pay	ment To :			Ship To:					
7240 Hayven Van Nuys Air Van Nuys., C. UNITED STA Tel. : Tel: 310 Fax : Sales F	oort A 91406 TES			GALAXY AEROSPACE (M) SDN. BHD. 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					
Order Date	: Mar-18-2022	Ship Via	: TO BE ADVISED		Ref. No.	: MYSGALA2203071541			
Ship Date	: See below	F.O.B.	: ORIGIN		Pro Forma	: 15588			
Terms Our Contact	: ADVANCED PAYM : Kevin Corpuz - Ext		RANSFER						

Gui Goritade : Novilli Gorpaz Ext. 200						
Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	901-15160-2 _ SERVICES Calibration Repair of VXP EVALUATION:	SV	1EA	Aug-25-2022	\$ 3,995.00 EA	\$ 3,995.00
	*High reading, cable faulty.					
	*PN: 902-11210-50 Discrepancy was duplicated; wi	re on p	oin "B" of the 4 pin plug n	eeds to be re-so	ldered.	
	*PN: 902-10185-50 Cable is inoperable, uneconomi	cal to	repair due to being unab	le to determine t	he location of the	
	open conductor inside the cable, suggest replaceme	nt.				
	*Line item# 26 Gram scale 1 Unit is inoperable, sug	gest re	placement. (LT: 50 busi	ness days)		
	*Line item# 34 Gram scale 2 Batteries need to be re	place	d. (LT: 50 business days)			
	*PN: 902-13797, 902-10813-12, Custom 11210-50	Cables	have loose connectors	that need to be t	ightened.	
	Needs replacment for 764-B03A Battery 1.5V AAA	Alkalin	e			

*Please state the name of end user, end use country, application, and contract number on your P.O.
*All prices quoted herein are Ex-Work in U.S. Dollars. Prices are based on advanced payment for the above quantities

*Evaluation fees will be charged. There will be lien on the equipment. Storage fees added if not paid in after 2 weeks

*Delivery is estimated time from receipt of PO & payment approval to shipment of the order.

>>BANK INFO: CITIBANK - 16601 Ventura Blvd, Encino, CA 91436 USA

ABA/ROUTING NO: 322271724 - SWIFT: CITIUS33

ACCOUNT NUMBER: 206682254 - NAME: A PLUS AVIONICS CORP / AVIONTEQ

Continued on next page...





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:MYSGALA2203071541

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YOUR P.O.: RMN-22-273 No. 15588 Page:2/6

OUR S.O.: 15588

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	TROUBLESHOOTING AND REPAIRS: REPLACEMENT REQUIRED AS STATED ABOVE Test and Calibrate all Units, Sensors, Cables and A	ccesso	pries			
	EVALUATION FEE WILL APPLY IF SERVICE/CAL \$895.00	IBRAT	ION IS NOT APPROVED	BY CLIENT:		
2	CUSTOMS INVOICE Customs Invoice For All Unit/s	AI	1EA	Mar-20-2022	\$ 239.75 EA	\$ 239.75
	*** IMPORTANT NOTE: OUR BANK ACCOUNT IS WE NEVER ASK FOR PAYMENT TO BE SENT					<u> </u>
	*** PLEASE PROVIDE THE FOLLOWING INFORM END USER COMPANY NAME (IF NOT SAME A			BACK TO US A	S SOON AS POSSIBLE:	SAME AS BUYER
	FINAL DESTINATION COUNTRY:					
	EQUIPMENT WILL BE USED FOR (APPLICATION		BENCH TESTING OF C	IVIL AIRCRAFT G OF CIVIL AIR	, ,	TS
	SIGNED BY (PLEASE PRINT):			TITLE:_		
	SIGNATURE:			DATE:		
	** Items listed herin are controlled by the U.S. Gove a non-U.S. Citizen/ National or a non-Permanent U.					
*All prices *Evaluatio *Delivery >>BANK	tate the name of end user, end use country, application, and contrict quoted herein are Ex-Work in U.S. Dollars. Prices are based on a prices will be charged. There will be lien on the equipment. Storagis estimated time from receipt of PO & payment approval to shipm INFO: CITIBANK - 16601 Ventura Blvd, Encino, CA 91436 US, ABA/ROUTING NO: 322271724 - SWIFT: CITIUS33 ACCOUNT NUMBER: 206682254 - NAME: A PLUS AVION INITIAL>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	ndvance ge fees ent of th A ICS CO	d payment for the above quanti added if not paid in after 2 week ne order. RP / AVIONTEQ	ks	Continued on	next page





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REPAIR/CALIBRATION SALES ORDER

YOUR P.O.: RMN-22-273 No. 15588 Page: 3/6

Pro Forma : 15588 OUR S.O.: 15588 P/N & Description Cnd Qty Order Ship Date Line **Unit Price Amount** It is the responsibility of you to determine what the applicable requirements may be and to obtain all necessary authorizations, licenses or approvals. (see Export Compliance Agreement below) I hereby confirm the order for items show on this document and agree to the terms of sale. I certify that all of the facts stated herin are true and correct to the best of my knowledge and we do not know of any additional facts which are inconsistent with the above statement. We shall promptly send a supplemental statement to AvionTEq, disclosing any change of facts or intentions set forth in this statement which occurs after the statement has been prepared Please indicate applicable shipping instructions: [__] Ship best way prepaid and add charge to invoice ____ Ship collect using account# _____ Account Name:_ [__] Please quote the discounted shipping charges. Ship Via: [__] FedEx - [__] UPS - [__] DHL - |[__] Other:_____ Level of service: _ [__] No insurance needed. We have other coverage and accept full responsibility. We agree we will make payment in full to AvionTEg for any merchandise or equipment regardless of the condition it is received in, and for any missing merchandise or equipment that may be lost in transit. *Note: This applies to purchases only. Rental equipment must always be insured for full value. Please sign: ___ *Please state the name of end user, end use country, application, and contract number on your P.O. *All prices quoted herein are Ex-Work in U.S. Dollars. Prices are based on advanced payment for the above quantities Evaluation fees will be charged. There will be lien on the equipment. Storage fees added if not paid in after 2 weeks Delivery is estimated time from receipt of PO & payment approval to shipment of the order. >>BANK INFO: CITIBANK - 16601 Ventura Blvd, Encino, CA 91436 USA Continued on next page... ABA/ROUTING NO: 322271724 - SWIFT: CITIUS33 ACCOUNT NUMBER: 206682254 - NAME: A PLUS AVIONICS CORP / AVIONTEQ





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REPAIR/CALIBRATION SALES ORDER

YOUR P.O.: RMN-22-273 No. 15588 Page:4/6

Pro Forma : 15588 OUR S.O.: 15588 Line P/N & Description Cnd Qty Order Ship Date Unit Price **Amount** Input Voltage Requirment (If applicable): [__] 110V 1 220V This is not a binding contract. At the time of order processing, A Plus Avionics / Avioniteg will exert all efforts to deliver the items quoted; if for any reason one or more of the items could not be delivered, remaining items shall not be affected. Warranty does not extend to units which have been subjected to misuse, neglect, accident, or units which have been repaired or altered by a third party without our permission, nor to cases where the serial number thereof has been removed, defaced or changed. At its sole discretion, AvionTEq may either repair or replace any verified defective unit with another unit of comparable condition and value. In no event shall AvionTEq's liability, if any, exceed the purchase pride of the products being sold. This warranty is in lieu of all other warranties expressed or implied and no representative or person is authorized to assume for us any other liability in connection with the sale of products. BUYER SHALL INSPECT THE GOODS WITHIN 3 BUSINESS DAYS OF DELIVERY. REJECTION MUST BE COMMUNICATED WITHIN THIS PERIOD OR ELSE THE GOODS ARE CONSIDERED ACCEPTED. **FXPORT COMPLIANCE AGREEMENT The parties acknowledge that the sale of the products hereunder shall be subject to the export control laws of the United States which may include, without limitation, the U.S. Export Administration Regulations ("EAR"), the International Traffic In Arms Regulations ("ITAR") and the trade sanctions programs administered by the Office of Foreign Assets Control ("OFAC") within the U.S. Treasury Department, as amended from time to time (collectively the "Export Control Laws"). Purchaser agrees that all actions taken by it in furtherance of fulfillment of this Agreement shall be in compliance with applicable Export Control Laws, including the following: (a) Purchaser acknowledges that the purchase of the Products may be subject to export licensing requirements and restrictions on resale to certain destinations and parties under the Export Control laws. (1) Purchaser shall not sell export, reexport, transfer or deliver the Products supplied under this Agreement outside of the geographic area authorized by the AvionTEg without the authorization of the AvionTEg; (2) Purchaser shall comply with the terms and provisions of all licenses and authorizations as may be required for the delivery and use of the Product; (3) Purchaser will obtain all applicable U.S. export licenses and other approvals required by the U.S. Government prior to the transfer or reexport of any of the Products; and (4) Purchaser will comply with all other applicable requirements under the Export Control Laws. *Please state the name of end user, end use country, application, and contract number on your P.O. 'All prices quoted herein are Ex-Work in U.S. Dollars. Prices are based on advanced payment for the above quantities Evaluation fees will be charged. There will be lien on the equipment. Storage fees added if not paid in after 2 weeks Delivery is estimated time from receipt of PO & payment approval to shipment of the order. >>BANK INFO: CITIBANK - 16601 Ventura Blvd, Encino, CA 91436 USA Continued on next page... ABA/ROUTING NO: 322271724 - SWIFT: CITIUS33 ACCOUNT NUMBER: 206682254 - NAME: A PLUS AVIONICS CORP / AVIONTEQ





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REPAIR/CALIBRATION SALES ORDER

YOUR P.O.: RMN-22-273 No. 15588 Page:5/6

OUR S.O. : 15588

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Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	(b) It is the AvionTEq's policy to verify the end use a	nd end	user of all products solo	I to assure com	oliance with the Export Co	ntrol Laws. Purchaser
	shall not sell, export, reexport, transfer or deliver the	Produ	cts to destinations and p	arties other tha	n as set forth in End Use S	Statements as
	stated above, nor permit any third parties to do the	same w	ithout the express writte	n consent of the	AvionTEq.	
	(c) Purchaser shall not sell, export, reexport, transfe	r or del	iver the products suppli	ed under this Ag	reement to any parties loo	ated in
	Iran, Cuba, North Korea, Syria, Sudan, the Crimea	region	of Ukraine, Balkans, Bela	arus, Burma, Bu	rundi, Central African Rep	ublic,
	Cote d'Ivoire (Ivory Coast), Democratic Republic of	the Cor	ngo, Iraq, Lebanon, Libe	ria, Libya, Soma	ilia, Venezuela, Yemen, Z	imbabwe or any other
	countries prohibited under U.S. embargoes or trade	sanctic	ons programs maintaine	d by OFAC or ot	herwise prohibited under	the Export Control Laws
	unless specifically authorized under such laws.					
	(d) Purchaser shall not sell, export, reexport, transfe	r or del	iver the products supplie	ed under this Ag	reement to any parties the	at are designated:
	(i) on the List of Specially Designated Nationals and	Blocke	d Persons or other San	ctions Lists mair	ntained by OFAC (currentl	y published at the
	Internet address http://www.treasury.gov/resource-c	enter/sa	nctions/SDN-List/Pages	s/default.asp ø r to	any entitiesthatare owne	d or controlled
	by any of such parties, or (ii) on the Denied Person:	List, U	nverified List or Entity L	st published by	the Bureau of Industry an	d Security
	within the U.S. Department of Commerce (currently	publish	ed at the Internet addre	ss http://export.q	gov/ecr/eg_main_023148.	asp). Purchaser further
	represents than neither it nor any of its officers, dire	ctors, s	hareholders, principals (or employees ar	e listed on any of such list	S.
	(e) Purchaser agrees that the Products will not be u	sed in r	nuclear products, project	s or activities, th	ne design, development, p	roduction, use
	or stockpiling of nuclear, chemical or biological wea	pons, m	nissiles or missile deliver	y systems, in pr	oducts or facilities which	engage in
	activities relating to such weapons or systems, terro	rist acti	vity nor any other activit	ies prohibited ur	nder Part 744 of the Expor	t Administration
	Regulations.					
	(f) Purchaser represents that it shall cooperate fully	with the	e AvionTEq in furnishing	the AvionTEq v	vith all necessary informat	ion and
	certificates, including end-user certificates, that it m	ay requ	ire in order to obtain lice	nses, comply w	ith export recordkeeping	
	requirements and otherwise comply with the Export	Control	Laws, and further repre	sents that to the	e best of its knowledge all	such information
	and certificates shall be correct and complete.					
	*** IMPORTANT NOTE: OUR BANK ACCOUNT IS	UNDE	R OUR COMPANY NAN	ME AT CITIBAN	K IN CALIFORNIA.	
	WE NEVER ASK FOR PAYMENT TO BE SENT TO	ANYE	BANK OUTSIDE CALIFO	RNIA OR UND	ER A DIFFERENT NAME	
	PLEASE CALL US IMMEDIETELY AT +1.310.649.	400 IF	YOU BELIEVE YOU H	AVE RECEIVED	A REQUEST TO TRANS	SFER
Please s	tate the name of end user, end use country, application, and contr	act numb	er on your P.O.			
	quoted herein are Ex-Work in U.S. Dollars. Prices are based on on fees will be charged. There will be lien on the equipment. Stora					
Delivery	is estimated time from receipt of PO & payment approval to shipm	ent of the				
>BANK	NFO: CITIBANK - 16601 Ventura Blvd, Encino, CA 91436 US ABA/ROUTING NO: 322271724 - SWIFT: CITIUS33		Continued on	next page		

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ACCOUNT NUMBER: 206682254 - NAME: A PLUS AVIONICS CORP / AVIONTEQ



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Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	ANY PAYMENT TO A DIFFERENT ACCOUNT.					
İ	-The quotation provided is for calibration only and d	oes no	t include test data or any	repair or addition	nal parts needed.	
	-If before and after data is required aside from the c	alibrat	on certificate, please spe	cify it in your R	epair Order and notify Avi	onteq via email prior to
	shipment of your equipment.					
	-If there are any known issues with the equipment o	r you a	re aware of additional w	ork required bes	ides the calibration, pleas	e specify it in your
	Repair Order and notify Avionteq via email prior to s	hipme	nt of your equipment.			
İ	-Upon inspection at the lab, if the equipment is dete	rmine	to require repair or addi	tional work, we	will send a quotation for y	our approval before
İ	we proceed with the additional work.					
	-If you decide not to proceed with the repair of your	equipr	nent, an evaluation fee w	ill apply.		
	-AvionTEq will warranty the calibration service for a	period	of 30 days. This warrant	ty covers workm	anship and does not guar	antee future
	performance of the equipment, as a calibration is a	perfori	mance evaluation at a sp	ecific point of tir	ne	
	-Prices quoted upon evaluation of the equipment are	e only	estimated charges. Our f	inal invoice sha	reflect the actual costs.	Freight and
	insurance will be added to the invoice unless you pr	ovide	your shipping account in	advance.		
	-We will send you documents to fill out and sign. Be	sure	to submit signed docume	nts with end us	er information, shipping a	ddress and shipping
	instructions to avoid delays.					
	-Payment should be made within 7 days upon recei	pt of e	mail from Avionteq stating	g your unit has I	een calibrated and ready	for shipment.
	-A storage fee of \$25 per week shall apply and will be	e add	ed to the invoice if we do	not receive pay	ment confirmation within	30 days
	-If AvionTEq does not receive the payment within si.	x (6) n	onths after you receive o	our notification,	your equipment will be co	nsidered abandoned
	and the ownership of the equipment will be transfer	ed to	AvionTEq.			
				ı	Sub Total:	\$ 4.234.75
	ate the name of end user, end use country, application, and contr					
*All prices	quoted herein are Ex-Work in U.S. Dollars. Prices are based on a					
	on fees will be charged. There will be lien on the equipment. Storagis estimated time from receipt of PO & payment approval to shipm	KS				
>>BANK I	NFO: CITIBANK - 16601 Ventura Blvd, Encino, CA 91436 US.					
	ABA/ROUTING NO: 322271724 - SWIFT: CITIUS33 ACCOUNT NUMBER: 206682254 - NAME: A PLUS AVION					
**BUYER INITIAL>>>>>>>>>>>>>						
l					Total: [USD]	\$ 4,234.75
MANAGE	ER,					

