

REQUISITION ORDER FORM

* Should be register by Logistic Personnel

Date Raised:	22/09/202	22/09/2023									GAM Order No. :
Please tick $$ the relevant box.			AIRCRAFT DETAILS * if requisition related to specific aircraft			VENDOR INFORMATION *if recommended by requestor					
PRIORITY		ORDER T	YPE		A/C Reg.	N/A	Owner :	ALL BASE	Name of Comp.	any :	
AOG	G	Х	Purchas e	Repair	A/C Type	N/A	Locatio	ALL BASE	& Address		
Rus	sh Order		Standar d Exc.	Overha ul	A/C Status	N/A	Worksh eet:	N/A	Contact No.	:	
Rou	utine Order		Others	l	ľ				Email Address	:	
				 	* Please s applicable	state (N/A) i e.	f not		Attn.	:	
	REQU	JESTOR DE	TAILS								

					DETAILS OF REQUISI	TION				
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.	NIL	TYRE 205/65-10	NIL	4PC S	FOR GPU AT PGU SUBANG					
										_

1. Name

ADAM

5. Contact

No. 017398

9835

MOHD FADZLIE

2. Position

6. Email Address

fadzlieadam@galax yaerospace.my

TOOL STORE

SUPERVISOR

3. Dept.

7. Delivery Location

MIAT STORE

TOOL STORE

4. Base

MIAT

8. Remarks (if any)



Special Instruction:
ITEM URGENTLY NEEDED BY PGU FOR GPU TYRE
Please specify specifications/justifications/reason for the above request if required (attach separate sheet if space not sufficient)

GAM/E-042