

# PURCHASE ORDER



<b>To:</b>		Page No:	1
Address:	Deliver to:	Order No:	PO-23-7540
	<b>GALAXY AEROSPACE (M) SDN. BHD.</b>	Quote Ref:	
	Lot 11-14, MRO Centre, Malaysia	Date Issued:	27/12/2023
	International Aerospace Centre, SAAS	Date Revised:	27/12/2023
	Airport,	Date Required:	00/00/0000
Phone:	Subang - Selangor - 47200	Payment Term:	
Email:		Order Type:	

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1		1.00		0.00	0.00

**Remarks:**

**Issued by:**

**Remark/Notes:**

1. 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.
2. Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
3. Please state the PO number on all correspondence, transportation documents and invoice.
4. Please ship to the address below and attention to the Contact Person.
5. 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:

**TOTAL:**

Currency:

**MYR**