

PURCHASE ORDER



To: PRINT EXPERT SDN BHD

Page No: 1

Address:

No. 20, Jalan Bunga Tanjung 2/16,
Seksyen 2
Shah Alam - Selangor - 40000
Malaysia

Deliver to:

GALAXY AEROSPACE (M) SDN. BHD.
Lot 11-14, MRO Centre, Malaysia
International Aerospace Centre, SAAS
Airport,
Subang - Selangor - 47200

Order No: PO-24-7637

Quote Ref: Monthly Appliance

Date Issued: 22/01/2024

Date Revised: 22/01/2024

Date Required: 29/01/2024

Phone:

Email: service@printexpert.my

Payment Term: COD

Order Type: N/A

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	BANNER Additional Description: Material: Tarpaulin 320 gsm Size: 10 X 4 ft Quantity: 4 pcs Finishing: eyelet (top 4, 4 down , 1 left, 1 right)	4.00	UNIT	45.20	180.80
2	ROLL UP BUNTING Additional Description: Safety Bunting Material : Synthetic paper Size : 200 x 80cm Quantity : 2pcs Finishing : Matte Laminate	2.00	UNIT	129.00	258.00
3		1.00		0.00	0.00

Remarks: Monthly Appliance Purchase (January 2024)

Issued by: MUHAMMAD NAJMUDDIN BIN ROSHENRY

Remark/Notes:

- 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.
- Please state on the packaging "AIRCRAFT PARTS / COMPONENT".
- Please state the PO number on all correspondence, transportation documents and invoice.
- Please ship to the address below and attention to the Contact Person.
- 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: 438.80

TOTAL: 438.80

Currency: MYR