

PURCHASE ORDER



To: AIRBUS HELICOPTERS MALAYSIA SDN. BHD.

Page No: 1

Address:
Helicopter Center, MIAC
Sultan Abdul Aziz Shah Airport,
Subang - Selangor - 47200
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-24-7834

Quote Ref: 240186

Date Issued: 13/03/2024

Date Revised: 13/03/2024

Phone: +603-7848 7623

Email: aisyah.hani@airbus.com

Date Required: 20/03/2024

Payment Term: 100%

Order Type: **TOOLS SECTION**

No.	Materials Description	Qty	Unit	Price (MYR)	Total (MYR)
1	Tool rental :Box, Check for Control Additional Description: PN : FDE832003 Date of loan : 20/3/2024-23/3/2024(4 days)	4.00	DAY	641.30	2,565.20
2	Fixed charges	1.00	EA	1855.00	1,855.00

Remarks: Date of loan : 20/3/2024-23/3/2024
GAM-ENG/AHMSB/24/0455

Issued by: Izzati Azmi

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: 4,420.20

TOTAL: 4,420.20

Currency: **MYR**