

# TIC-AW189-23-0068

AD/SB ID: 10357 Close Update Save & Close

General | Config List | Aircraft List | Task/Check List | Linked To | BOM

Type: SBS  Repetitive

Reference/Number: ATA 32 - MAIN LANDING GEAR PINTLE PIN NEW BOLTS INSTALLATION

Title/Subject: SB NO. 189-282, NEW ISSUE

AD/SB ID: 10357 Close Update Save & Close

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@	Aircraft	Based On	Period	Warning Unit	Warning	Last Done	Next Due	Status	
	9M-BOE	Date (Years)	- Days		60	29/12/2023 ↕	-	COMPLIED WITH	🗑️
	9M-BOE	Airframe Hours	- Hours		50	1385.08 ↕	-	COMPLIED WITH	🗑️
	9M-BOF	Date (Years)	- Days		90	-	28/05/2024 ↕	TO BE COMPLIED	🗑️

# PURCHASE ORDER



To: LEONARDO MALAYSIA SDN BHD

Page No: 1

Address:

Lot 1 & 2, Helicopter Centre  
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-23-6900

Quote Ref: MMIR/SB189-282

Date Issued: 26/06/2023

Date Revised: 26/06/2023

Phone:

Email: visallani.kesavan@leonardo.com

Date Required: 30/06/2023

Payment Term: 30 Days

Order Type: **RUSH**

No.	Part Number	Description	Condition	Est. Date	Qty	Cost	Total
1	8G3210A00551	BOLT	NE	26/06/2023	2.00	0.00	0.00
2	MS20002C4	WASHER	NE	26/06/2023	2.00	0.00	0.00
3	MS21225-4	NUT	NE	26/06/2023	5.00	0.00	0.00
4	MS24665-248	COTTER PIN	NE		2.00	0.00	0.00
5	NAS75-4-005	SLEEVE	NE	26/06/2023	2.00	0.00	0.00

**Remarks:** 9M-BOF SN: 49053  
TO COMPLY WITH SB189-282

**Issued by:** Ashila Naja

Shipped Via

DHL Account No: 957692996  FEDEX Account No: 945878371  Local Courier Services

Others \_\_\_\_\_

**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:

**TOTAL:**

Currency: **USD**