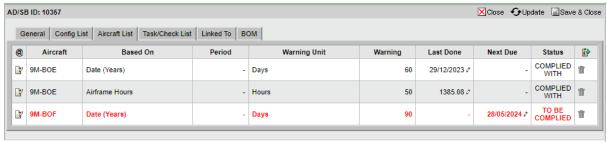
TIC-AW189-23-0068







GALAXY AEROSPACE (M) SDN. BHD. [1040262-D] Suite 11-14, Helicopter Centre, Malaysia International Aerospace Centre, Sultan Abdul Aziz Shah Airport,

47200 Subang, Selangor, Malaysia. Tel: +603 7734 7226 | Fax: +603 7734 7526

www.galaxyaerospace.my | enquiry@galaxyaerospace.my

PURCHASE ORDER



To: LEONARDO MALAYSIA SDN BHD					Page No: 1		1
Addres	s:		Deliver to:		Order No: PO		O-23-6900
Lot 1 & 2, Helicopter Centre Sultan Abdul Aziz Shah Airport Subang - Selangor - 47200 Malaysia			GALAXY AEROSPACE (M)	Quote Ref: MMIR/SB		SB189-282	
			Lot 11-14, MRO Centre, Mala International Aerospace Cent Airport,	Date Issued:	2	26/06/2023	
			Subang - Selangor - 47200		Date Revised: 26/06/2023		26/06/2023
Phone: Email:	visallani.kesavan@leonardo.com				Date Required:	3	80/06/2023
					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		0.00	0.00
3	MS21225-4	NUT	NE	26/06/2023		0.00	0.00
4	MS24665-248	COTTER PIN		20/00/2020	2.00	0.00	0.00
5	NAS75-4-005	SLEEVE	NE	26/06/2023		0.00	0.00
Remai	'ks: 9M-BOF SN: 49053 TO COMPLY WITH						
Issued	i by: Ashila Naja						
Shipped	<u> </u>						
	L Account No: 957692996	FEDEX Acc	ount No: 945878371	Local Courie	er Services		
Oth	ners	_					
Remark/Notes:					Subtotal:		
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.					TOTAL:		
 Please state on the packaging "AIRCRAFT PARTS / COMPONENT". Please state the PO number on all correspondence, transportation documents and invoice. 					- IOIAL.		
Please ship to the address below and attention to the Contact Person.					Currency:		USD

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.