PURCHASE ORDER

enabling connectivity

OS2200000000756

ONSITE SERVICES SDN BHD	**INFORMATION:**
FIRST FLOOR, BANGUNAN AHP,NO 2, JALAN TUN MOHD FUAD 3	PO Issuance Date : 25/04/2022
TAMAN TUN DR. ISMAIL	Contract/Quotation Ref : OSS_LOA_2020_00119
60000 KUALA LUMPUR	Currency : MYR
KUALA LUMPUR	Payment term : N45
MALAYSIA	Incoterm :
Telephone : (+60)3 7680 1818	

SUPPLIER INFO:	**DELIVERY INFO:**
IEZZPRO INCORPORATION SDN BHD	EDOTCO MALAYSIA SDN BHD
NO 34 & 34A, JALAN PP 2/4, TAMAN PUTRA PRIMA	OSS WAREHOUSE KLANG
	NO.5,JALAN DATARAN MARVELENE
47100 PUCHONG	41050 KAWASAN 17, KLANG
SELANGOR	SELANGOR
MALAYSIA	MALAYSIA
Vendor ID : OSS|V00009	Contact Person : Fathin Roslan
Telephone : +60 03 80667273	Telephone :
Email : badri@iezzpro.com	Email : fathin.roslan_ext@onsite.com.my

The attached Purchase Order Terms & Conditions shall be treated as integral part of this Purchase Order.

Line	Item number	Description	Site	Delivery lead time	Qty	UOM	Unit price	Amount
1	10823	Preliminaries_5-10% of Total Work_EM	e.coMY020544QQ	04/30/22	1	No	262.50	262.50
2	10675	Mob and Demob_Tow Truck_Cell On Wheels _EM	e.coMY020544QQ	04/30/22	1	EA	3,013.50	3,013.50
3	10814	Transportation_EM	e.coMY020544QQ	04/30/22	1	EA	1,323.00	1,323.00
4	10877	Rental_Toyota Hilux_with Driver_EM	e.coMY020544QQ	04/30/22	1	Day	200.11	200.11

Payment Milestone/Remarks:

CONFIDENTIAL

EMOS_SARAWAK_Dataran Lingga_BC-2022-OSS-000007	**Net amount**	**4,799.11**
	Taxes	**0.00**
	Total	**4,799.11**

*****This is a computer generated document, signature is not required*****