PURCHASE ORDER

enabling connectivity

OS2200000001257

ONSITE SERVICES SDN BHD	**INFORMATION:**
FIRST FLOOR, BANGUNAN AHP,NO 2, JALAN TUN MOHD FUAD 3 TAMAN TUN DR. ISMAIL 60000 KUALA LUMPUR KUALA LUMPUR MALAYSIA Telephone : (+60)3 7680 1818	PO Issuance Date : 29/04/2022 Contract/Quotation Ref : OSS_LOA_2020_00119 Currency : MYR Payment term : N45 Incoterm :

SUPPLIER INFO:	**DELIVERY INFO:**
IEZZPRO INCORPORATION SDN BHD NO 34 & 34A, JALAN PP 2/4, TAMAN PUTRA PRIMA 47100 PUCHONG SELANGOR MALAYSIA Vendor ID : OSS|V00009 Telephone : +60 03 80667273 Email : badri@iezzpro.com	EDOTCO MALAYSIA SDN BHD OSS WAREHOUSE KLANG NO.5,JALAN DATARAN MARVELENE 41050 KAWASAN 17, KLANG SELANGOR MALAYSIA Contact Person : Fathin Roslan Telephone : 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	10822	Preliminaries_5-10% of Total Work_PM	e.coMY020590DD	04/30/22	1	No	250.00	250.00
2	10749	PVC/PVC Cable_1 X 4C X 16MMSQ _PM	e.coMY020590DD	04/30/22	25	EA	32.34	808.50
3	10747	GI Pipe_50mm Dia_PM	e.coMY020590DD	04/30/22	10	m	17.50	175.00
4	10815	Black Box/Termination Box_60A_PM	e.coMY020590DD	04/30/22	1	No	141.61	141.61
5	6933	Flexible Conduit_PVC Type_PM_OSS	e.coMY020590DD	04/30/22	15	No	4.55	68.25

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Line	Item number	Description	Site	Delivery lead time	Qty	UOM	Unit price	Amount
6	10818	Testing and Commission_with Acceptance_PM	e.coMY020590DD	04/30/22	1	No	128.63	128.63

Payment Milestone/Remarks:

POWER TAPPING RAMO PANGKAL MELERET

Net amount	**1,571.99**
Taxes	**0.00**
Total	**1,571.99**

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