PURCHASE ORDER

enabling connectivity

OS2200000003843

ONSITE SERVICES SDN BHD	**INFORMATION:**
FIRST FLOOR, BANGUNAN AHP,NO 2, JALAN TUN MOHD FUAD 3	PO Issuance Date : 25/05/2022
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 : Rosli Daud
Telephone : +60 03 80667273	Telephone :
Email : badri@iezzpro.com	Email : rosli@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	9504	Jumper Cable_N-Male_1.5m	e.coMY003135BB	06/20/22	4	EA	133.00	532.00
2	7773	Putty Scotch_3M	e.coMY003135BB	06/20/22	1	EA	22.04	22.04
3	7950	Electrical Tape_19mm to 20.1m	e.coMY003135BB	06/20/22	1	EA	10.93	10.93
4	7853	Transportation_CM Works_within 70KM	e.coMY003135BB	06/20/22	1	EA	123.34	123.34

Payment Milestone/Remarks:

MAO-EWPCM-CENT-16170-EW RECTIFY ANTENNA JUMPER- **Net** 688.31

WANGSA PERMAI 2-W00863	**amount**	
	Taxes	**0.00**
	Total	**688.31**

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