

PURCHASE ORDER



OS220000003848

ONSITE SERVICES SDN BHD

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

INFORMATION:

PO Issuance Date : 25/05/2022

Contract/Quotation : OSS_LOA_2020_00119

Ref

: MYR

Currency

: N45

Payment term

:

Incoterm

SUPPLIER 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

DELIVERY INFO:

EDOTCO MALAYSIA SDN BHD

OSS WAREHOUSE KLANG

NO.5, JALAN DATARAN MARVELENE

41050 KAWASAN 17, KLANG

SELANGOR

MALAYSIA

Contact Person : Rosli Daud

Telephone :

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	9569	Supply Install_CPRI x 1 Run_Above 50m	MSMY012751WW	06/20/22	1	AU	600.00	600.00
2	7853	Transportation_CM Works_within 70KM	MSMY012751WW	06/20/22	1	EA	123.34	123.34

Payment Milestone/Remarks:

MAO-EWPCM-CENT-16129-PCM OPEX OPTIC /CPRI REPLACEMENT-
JLN_SIBU_TMN_WAHYU-W01208

Net
amount

723.34

Taxes

0.00

CONFIDENTIAL

Total	723.34
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