

PURCHASE ORDER



OS2200000010997

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 : 05/07/2022 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 : Rahmat Misan Telephone : Email : rahmat_misan@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	7851	Transportation_CM Works_within 70-200KM	e.coMY018124SS	07/10/22	1	EA	123.34	123.34
2	7838	Labour and Troubleshooting_CM Works	e.coMY018124SS	07/10/22	1	EA	47.93	47.93
3	9567	Supply Install_DC Cable for RRU_Copper or Aluminium	e.coMY018124SS	07/10/22	1,000	m	1.95	1,950.00
4	7773	Putty Scotch_3M	e.coMY018124SS	07/10/22	3	EA	22.04	66.12
5	7950	Electrical Tape_19mm to 20.1m	e.coMY018124SS	07/10/22	3	EA	10.93	32.79

CONFIDENTIAL

Payment Milestone/Remarks:

MAO-EWPCM-SABA-07528-EW OPEX DC POWER VANDALISM	Net	
RESTORATION-IJMTMNUTAMA1-S01358	amount	2,220.18
	Taxes	0.00
	Total	2,220.18

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