PURCHASE ORDER

enabling connectivity

OS2200000010998

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 : 05/07/2022 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 : 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	7853	Transportation_CM Works_within 70KM	MSMY020263SS	07/18/22	1	EA	123.34	123.34
2	7838	Labour and Troubleshooting_CM Works	MSMY020263SS	07/18/22	1	EA	47.93	47.93
3	9569	Supply Install_CPRI x 1 Run_Above 50m	MSMY020263SS	07/18/22	1	AU	600.00	600.00
4	7985	Cable Tie_14"_Weather Proof	MSMY020263SS	07/18/22	1	EA	12.83	12.83
5	7790	PVC Conduit	MSMY020263SS	07/18/22	15	m	4.28	64.20

Payment Milestone/Remarks:

MAO-EWPCM-SABA-07690-EW OPEX OPTIC /CPRI REPLACEMENT-SMK Tawau-S01218	**Net amount**	**848.30**
	Taxes	**0.00**
	Total	**848.30**

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