

PURCHASE ORDER



OS2200000011030

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	9955	Dismantle and Relocate_Microwave Equipment_RF Unit	e.coMY018124SS	07/10/22	1	AU	250.00	250.00
3	7773	Putty Scotch_3M	e.coMY018124SS	07/10/22	1	EA	22.04	22.04
4	9711	Electrical Tape_3M	e.coMY018124SS	07/10/22	1	EA	8.55	8.55

Payment Milestone/Remarks:

CONFIDENTIAL

TX-EWPCM-SABA-07280-PCM-REPLACE FAULTY RF-IJMTMNUTAMA1-S01358	Net amount	403.93
	Taxes	0.00
	Total	403.93

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