PURCHASE ORDER

enabling connectivity

OS2200000011031

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	7851	Transportation_CM Works_within 70-200KM	e.coMY018124SS	07/10/22	1	EA	123.34	123.34
2	7773	Putty Scotch_3M	e.coMY018124SS	07/10/22	1	EA	22.04	22.04
3	9912	Cable RG8	e.coMY018124SS	07/10/22	40	m	5.70	228.00
4	9715	Install_Cable RG8	e.coMY018124SS	07/10/22	40	m	3.75	150.00
5	9893	Straight Connector RG8_N-Female	e.coMY018124SS	07/10/22	1	EA	8.27	8.27
6	9894	Straight Connector RG8_N-Male	e.coMY018124SS	07/10/22	1	EA	7.98	7.98
7	9711	Electrical Tape_3M	e.coMY018124SS	07/10/22	1	EA	8.55	8.55

Payment Milestone/Remarks:

TX-EWPCM-SABA-07283-EW- REPLACE FAULTY RG8 CABLE-IJMTMNUTAMA1-S01358

Net amount	**548.18**
Taxes	**0.00**
Total	**548.18**

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