PURCHASE ORDER

enabling connectivity

OS2200000011192

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 : 06/07/2022 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	MSMY024054SS	07/19/22	1	EA	123.34	123.34
2	7838	Labour and Troubleshooting_CM Works	MSMY024054SS	07/19/22	1	EA	47.93	47.93
3	9567	Supply Install_DC Cable for RRU_Copper or Aluminium	MSMY024054SS	07/19/22	960	m	1.95	1,872.00
4	7773	Putty Scotch_3M	MSMY024054SS	07/19/22	3	EA	22.04	66.12
5	7950	Electrical Tape_19mm to 20.1m	MSMY024054SS	07/19/22	2	EA	10.93	21.86

CONFIDENTIAL

Payment Milestone/Remarks:

MAO-EWPCM-SABA-07551-EW OPEX DC POWER VANDALISM RESTORATION-DOKHOSPITAL2-S01670	**Net amount**	**2,131.25**
	Taxes	**0.00**
	Total	**2,131.25**

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