PURCHASE ORDER

enabling connectivity

OS2200000011197

ONSITE SERVICES SDN BHD	**INFORMATION:**
FIRST FLOOR, BANGUNAN AHP,NO 2, JALAN TUN MOHD FUAD 3	PO Issuance Date : 06/07/2022
TAMAN TUN DR. ISMAIL	Contract/Quotation Ref : OSS_LOA_2020_00119
60000 KUALA LUMPUR	Currency : MYR
KUALA LUMPUR	Payment term : N45
MALAYSIA	Incoterm :
Telephone : (+60)3 7680 1818	

SUPPLIER INFO:	**DELIVERY INFO:**
IEZZPRO INCORPORATION SDN BHD	EDOTCO MALAYSIA SDN BHD
NO 34 & 34A, JALAN PP 2/4, TAMAN PUTRA PRIMA	OSS WAREHOUSE KLANG
	NO.5,JALAN DATARAN MARVELENE
47100 PUCHONG	41050 KAWASAN 17, KLANG
SELANGOR	SELANGOR
MALAYSIA	MALAYSIA
Vendor ID : OSS|V00009	Contact Person : Rahmat Misan
Telephone : +60 03 80667273	Telephone :
Email : badri@iezzpro.com	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.coMY018098SS	07/19/22	2	EA	123.34	246.68
2	7838	Labour and Troubleshooting_CM Works	e.coMY018098SS	07/19/22	1	EA	47.93	47.93
3	7016	Dismantle_Antenna Jumper	e.coMY018098SS	07/19/22	1	AU	48.00	48.00
4	9541	Install_Antenna Jumper	e.coMY018098SS	07/19/22	1	AU	60.00	60.00
5	9607	Dismantle and Relocate_Remote Radio Unit	e.coMY018098SS	07/19/22	1	AU	250.00	250.00
6	7773	Putty Scotch_3M	e.coMY018098SS	07/19/22	2	EA	22.04	44.08
7	7950	Electrical Tape_19mm to 20.1m	e.coMY018098SS	07/19/22	1	EA	10.93	10.93

Payment Milestone/Remarks:

MAO-EWPCM-SABA-07698-EW OPEX RRU/RRH REPLACEMENT-Kg Simunul-S01159	**Net amount**	**707.62**
	Taxes	**0.00**
	Total	**707.62**

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