

PURCHASE ORDER



OS2200000022620

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 : 14/10/2022

Contract/Quotation : OSS_MFA_2019_00021

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	MSMY009445SS	10/25/22	1	EA	123.34	123.34
2	7838	Labour and Troubleshooting_CM Works	MSMY009445SS	10/25/22	1	EA	47.93	47.93
3	7016	Dismantle_Antenna Jumper	MSMY009445SS	10/25/22	1	AU	48.00	48.00
4	9541	Install_Antenna Jumper	MSMY009445SS	10/25/22	1	AU	60.00	60.00
5	9607	Dismantle and Relocate_Remote Radio Unit	MSMY009445SS	10/25/22	1	AU	250.00	250.00
6	7773	Putty Scotch_3M	MSMY009445SS	10/25/22	2	EA	22.04	44.08
7	7950	Electrical Tape_19mm to 20.1m	MSMY009445SS	10/25/22	1	EA	10.93	10.93

Payment Milestone/Remarks:

MAO-EWPCM-SABA-07902-PCM OPEX RRU/RRH REPLACEMENT-
RANGGU-S00593

Net amount	584.28
Taxes	0.00
Total	584.28

This is a computer generated document, signature is not required

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edotco Group Sdn Bhd Purchase Order Standard Terms and Conditions

1.ACCEPTANCE

1.1 These standard terms and conditions of purchase ("**Terms and Conditions**") which are non-negotiable shall govern and form an integral part of the purchase order together with all of its attachments (if any) and are collectively referred to as "**PO**". The PO is issued by EDOTCO GROUP SDN BHD (1022843-U), any of its subsidiaries or affiliates ("**Buyer**") to the party responsible for supplying the Goods ("**Supplier**") as specified in the PO. Where the Buyer specifically agreed otherwise in writing or where the PO is issued as an ordering mechanism under the terms and conditions of another framework or document (i.e., contract) (bearing the Contract Reference No. as set out in the PO, if any) ("**Contract**"), the terms and conditions of the Contract would prevail over these Terms and Conditions in the event of any conflict and/or inconsistencies.

1.2 As used herein, the term "**Goods**" shall include both tangible and intangible goods, including, but not limited to, software, services, tools, peripherals, spare parts and any related software and documentation that may accompany the Goods. Reference to "**Goods**" shall where appropriate be deemed to include services.

1.3 The PO shall become a binding contract subject to these Terms and Conditions and shall be deemed to be accepted by the Supplier:

- (i) by acknowledgement or execution of the acceptance portion of the PO by the Supplier or in the event the Supplier fails to respond to the PO within one (1) business day from the date of the PO by the Buyer to the Supplier; or
- (ii) by the Supplier's commencement of delivery of the Goods (including planning) or shipment of the Goods; or
- (iii) by other conduct(s) by the Supplier or any of its representatives reasonably demonstrating their acceptance of the PO, whichever occurs first.

2. DELIVERY, TRANSPORTATION, SHIPPING AND BILLING

2.1 Delivery, Transportation, Shipping. The Supplier will: (a) ensure the Goods are suitably packed to avoid damage in tran