

PURCHASE ORDER



OS2200000028604

ONSITE SERVICES SDN BHD LAMAM EDOTCO BLOCK D, DATARAN PHB, SAUJANA RESORT, SECTION U2, 40150 SHAH ALAM SELANGOR MALAYSIA Telephone : (+60)3 7680 1818	INFORMATION: PO Issuance Date : 06/12/2022 Contract/Quotation Ref : OSS_MFA_2019_00021 Currency : MYR Payment term : N45 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 : Rosli Daud Telephone : Email : rosli@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	MSMY012005BB	12/17/22	1	EA	123.34	123.34
2	9738	Install_Microwave Equipment_RF Unit	MSMY012005BB	12/17/22	1	AU	250.00	250.00
3	7773	Putty Scotch_3M	MSMY012005BB	12/17/22	1	EA	22.04	22.04
4	9711	Electrical Tape_3M	MSMY012005BB	12/17/22	1	EA	8.55	8.55
5	9894	Straight Connector RG8_N-Male	MSMY012005BB	12/17/22	1	EA	7.98	7.98

Payment Milestone/Remarks:

TX-EWPCM-CENT-17131-EW- REPLACE FAULTY RF-TEBUK MUFRAD-B01240

Net amount	411.91
Taxes	0.00
Total	411.91

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