PURCHASE ORDER

EDOTCO

OS2200000028617

ONSITE SERVICES SDN BHD	INFORMATION:
LAMAN EDOTCO BLOCK D, DATARAN PHB,	PO Issuance Date : 06/12/2022
SAUJANA RESORT, SECTION U2,	Contract/Quotation Ref : OSS_MFA_2019_00021
40150 SHAH ALAM	Currency : MYR
SELANGOR	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 : Rosli Daud
Telephone : +60 03 80667273	Telephone :
Email : badri@iezzpro.com	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	MSMY014321BB	12/17/22	1	EA	123.34	123.34
2	9610	Antenna Alignment and Testing_2Mb Testing	MSMY014321BB	12/17/22	1	EA	180.00	180.00
3	9836	Install_Waveguide	MSMY014321BB	12/17/22	1	AU	51.30	51.30
4	7083	Decommission_ Waveguide	MSMY014321BB	12/17/22	1	EA	5.03	5.03

Payment Milestone/Remarks:

TX-EWPCM-CENT-17141-EW-REALIGNMENT-KYUEM_LMBHBERINGIN-B02798

Net amount	**359.67**
Taxes	**0.00**
Total	**359.67**

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