PURCHASE ORDER

OS2200000029184

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	MSMY017710BB	12/30/22	1	EA	123.34	123.34
2	9738	Install_Microwave Equipment_RF Unit	MSMY017710BB	12/30/22	1	AU	250.00	250.00
3	7773	Putty Scotch_3M	MSMY017710BB	12/30/22	1	EA	22.04	22.04
4	9711	Electrical Tape_3M	MSMY017710BB	12/30/22	1	EA	8.55	8.55
5	9894	Straight Connector RG8_N-Male	MSMY017710BB	12/30/22	1	EA	7.98	7.98

Payment Milestone/Remarks:

TX-EWPCM-CENT-17076-EW- REPLACE FAULTY RF-KGKENANGAN_PUCHONG-B02690

Net amount	**411.91**
Taxes	**0.00**
Total	**411.91**

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