PURCHASE ORDER

EDOTCO

OS2300000035720

ONSITE SERVICES SDN BHD	INFORMATION:
LAMAN EDOTCO BLOCK D, DATARAN PHB,	PO Issuance Date : 03/03/2023
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 : 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	7853	Transportation_CM Works_within 70KM	e.coMY006552SS	03/31/23	2	EA	123.34	246.68
2	7838	Labour and Troubleshooting_CM Works	e.coMY006552SS	03/31/23	1	EA	47.93	47.93
3	9569	Supply Install_CPRI x 1 Run_Above 50m	e.coMY006552SS	03/31/23	6	AU	600.00	3,600.00
4	7985	Cable Tie_14"_Weather Proof	e.coMY006552SS	03/31/23	1	EA	12.83	12.83
5	7790	PVC Conduit	e.coMY006552SS	03/31/23	20	m	4.28	85.60

Payment Milestone/Remarks:

MAO-EWPCM-SABA-07956-EW OPEX OPTIC /CPRI REPLACEMENT-AUMKARAUMPALMESTATE-S01619	**Net amount**	**3,993.04**
	Taxes	**0.00**
	Total	**3,993.04**

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