PURCHASE ORDER

EDOTCO

OS2300000035725

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	7851	Transportation_CM Works_within 70-200KM	MSMY014583SS	03/31/23	2	EA	123.34	246.68
2	7838	Labour and Troubleshooting_CM Works	MSMY014583SS	03/31/23	1	EA	47.93	47.93
3	9477	Auto On System	MSMY014583SS	03/31/23	1	EA	1,567.50	1,567.50
4	8013	Grounding Cable_16mm2	MSMY014583SS	03/31/23	6	m	6.08	36.48
5	7989	Install_Grounding Cable	MSMY014583SS	03/31/23	6	m	2.03	12.18
6	7950	Electrical Tape_19mm to 20.1m	MSMY014583SS	03/31/23	1	EA	10.93	10.93

Payment Milestone/Remarks:

CONFIDENTIAL

CME-EWPCM-SABA-08180-EW OPEX MANAGE RECTIFY AC POWER-KG SUNGAI ROTAN-S01577	**Net amount**	**1,921.70**
	Taxes	**0.00**
	Total	**1,921.70**

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