PURCHASE ORDER

OS2300000035854

ONSITE SERVICES SDN BHD	**INFORMATION:**
LAMAN EDOTCO BLOCK D, DATARAN PHB,	PO Issuance Date : 06/03/2023
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 : 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	MSMY010685BB	04/02/23	1	EA	123.34	123.34
2	9912	Cable RG8	MSMY010685BB	04/02/23	50	m	5.70	285.00
3	7085	Decommission_Cable RG8	MSMY010685BB	04/02/23	50	m	1.88	94.00
4	9715	Install_Cable RG8	MSMY010685BB	04/02/23	50	m	3.75	187.50
5	7773	Putty Scotch_3M	MSMY010685BB	04/02/23	1	EA	22.04	22.04
6	9711	Electrical Tape_3M	MSMY010685BB	04/02/23	1	EA	8.55	8.55
7	9893	Straight Connector RG8_N-Female	MSMY010685BB	04/02/23	1	EA	8.27	8.27
8	9894	Straight Connector RG8_N-Male	MSMY010685BB	04/02/23	1	EA	7.98	7.98

Payment Milestone/Remarks:

TX-EWPCM-CENT-17336-EW- REPLACE FAULTY RG8 CABLE-KM 410 LEMBAH BERINGIN-B00715

Net amount	**736.68**
Taxes	**0.00**
Total	**736.68**

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