PURCHASE ORDER

EDOTCO

OS2300000035968

ONSITE SERVICES SDN BHD	**INFORMATION:**
LAMAN EDOTCO BLOCK D, DATARAN PHB,	PO Issuance Date : 07/03/2023
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	MSMY013784BB	04/02/23	1	EA	123.34	123.34
2	9610	Antenna Alignment and Testing_2Mb Testing	MSMY013784BB	04/02/23	1	EA	180.00	180.00
3	9836	Install_Waveguide	MSMY013784BB	04/02/23	1	AU	51.30	51.30
4	7083	Decommission_ Waveguide	MSMY013784BB	04/02/23	1	EA	5.03	5.03
5	9711	Electrical Tape_3M	MSMY013784BB	04/02/23	1	EA	8.55	8.55
6	7773	Putty Scotch_3M	MSMY013784BB	04/02/23	1	EA	22.04	22.04

Payment Milestone/Remarks:

CONFIDENTIAL

TX-EWPCM-CENT-17072-EW-REALIGNMENT-TMN_DAYAMAJU_MERU-B02713

Net amount	**390.26**
Taxes	**0.00**
Total	**390.26**

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