PURCHASE ORDER

OS2300000038614

ONSITE SERVICES SDN BHD

LAMAN EDOTCO BLOCK D, DATARAN PHB,

SAUJANA RESORT, SECTION U2,

40150 SHAH ALAM

SELANGOR

MALAYSIA

Telephone : (+60)3 7680 1818

INFORMATION:

PO Issuance Date : 27/03/2023

Contract/Quotation Ref : OSS_MFA_2019_00021

Currency : MYR

Payment term : N45

Incoterm :

SUPPLIER INFO:

IEZZPRO INCORPORATION SDN BHD

NO 34 & 34A, JALAN PP 2/4, TAMAN PUTRA PRIMA

47100 PUCHONG

SELANGOR

MALAYSIA

Vendor ID : OSS|V00009

Telephone : +60 03 80667273

Email : badri@iezzpro.com

DELIVERY INFO:

EDOTCO MALAYSIA SDN BHD

OSS WAREHOUSE KLANG

NO.5,JALAN DATARAN MARVELENE

41050 KAWASAN 17, KLANG

SELANGOR

MALAYSIA

Contact Person : Rosli Daud

Telephone :

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	9569	Supply Install_CPRI x 1 Run_Above 50m	MSMY011992BB	04/23/23	1	AU	600.00	600.00
2	7853	Transportation_CM Works_within 70KM	MSMY011992BB	04/23/23	1	EA	123.34	123.34

Payment Milestone/Remarks:

MAO-EWPCM-CENT-17768-EW OPEX OPTIC /CPRI REPLACEMENT-BDR BARU KLANG 1-B01185

Net amount	**723.34**
Taxes	**0.00**
Total	**723.34**