

**PURCHASE
ORDER**



OS2300000038615

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 : OSS_MFA_2019_00021 Ref : MYR Currency : N45 Payment term : 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	e.coMY000455BB	04/23/23	1	AU	600.00	600.00
2	7853	Transportation_CM Works_within 70KM	e.coMY000455BB	04/23/23	1	EA	123.34	123.34

Payment Milestone/Remarks:

MAO-EWPCM-CENT-17769-EW OPEX OPTIC /CPRI REPLACEMENT-
STADIUM MELAWATI-B00456

Net amount	723.34
Taxes	0.00
Total	723.34

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