

PURCHASE ORDER



PO00000339-1

ONSITE SERVICES SDN BHD First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur MALAYSIA Telephone : GST ID No. ID :	INFORMATION: Date : 8/30/2019 Contract/Quotation Ref : 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. Vendor ID : V00009 Telephone : 012 2355129 Email : admin@iezzpro.com	DELIVERY INFO: ONSITE SERVICES SDN BHD First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur Contact Person : YAHYA BIN SARUJI Telephone : Email : yahya@onsite.com.my

The attached Purchase Order Terms & Conditions shall be treated as integral part of this Purchase Order.

No.	Item number	Description	Site	Delivery lead time	Qty	UOM	Unit price	Amount
1	ODAEOS0000032	Dismantle_Antenna Jumper	MSMY006967QQ	04/09/2019	1.00	AU	48.00	48.00
2	OCMNOS0000047	Install_Antenna Jumper	MSMY006967QQ	04/09/2019	1.00	AU	60.00	60.00
3	OCMYOS0000379	Putty Scotch_3M	MSMY006967QQ	04/09/2019	1.00	EA	22.04	22.04
4	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY006967QQ	04/09/2019	1.00	EA	10.93	10.93
5	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY006967QQ	04/09/2019	1.00	EA	123.34	123.34

Payment Milestone/Remarks:

EWPCM-SARA-04474 TO RECTIFY ANTENNA JUMPER AT JLN REPOK

Net amount	264.31
GST ID No.	0.00
Total	264.31

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