PURCHASE ORDER

PO00000407-1

ONSITE SERVICES SDN BHD	**INFORMATION:**
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 :	Date : 9/5/2019 Contract/Quotation Ref : Currency : MYR Payment term : N45 Incoterm :

SUPPLIER INFO:	**DELIVERY 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	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	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	MSMY012879QQ	04/09/2019	3.00	AU	600.00	1,800.00
2	OCMNOS0000063	Supply Install_Flexible Metal Conduict_CPRI	MSMY012879QQ	04/09/2019	10.00	m	3.15	31.50
3	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY012879QQ	04/09/2019	1.00	EA	123.34	123.34

Payment Milestone/Remarks:

EWPCM-SARA-04475 TO SUPPLY AND INSTALL CPRI FOR SYSTEM LTE 4G SECTION 1, 2 & 3 AT KG PANGTRAY

Net amount	**1,954.84**
GST ID No.	**0.00**
Total	**1,954.84**

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