

PURCHASE ORDER



PO00000429-1

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 : 9/5/2019 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	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	MSMY012986QQ	10/09/2019	1.00	AU	600.00	600.00
2	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY012986QQ	10/09/2019	1.00	EA	123.34	123.34
3	OCMNOS0000063	Supply Install_Flexible Metal Conduit_CPRI	MSMY012986QQ	10/09/2019	5.00	m	3.15	15.75

Payment Milestone/Remarks:

EWPCM-SARA-04468 TO SUPPLY AND INSTALL CPRI FOR SYSTEM 3G
SECTOR 3 x 1 AT NANGA TEKALIT

Net amount	739.09
GST ID No.	0.00
Total	739.09

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