PURCHASE ORDER

PO00000518-1

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	: 9/10/2019
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	OCMNOS0000076	Supply Install_CPRI x 1 Run_Upto 50m	MSMY007469QQ	12/09/2019	1.00	AU	356.25	356.25
2	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY007469QQ	12/09/2019	1.00	EA	123.34	123.34

Payment Milestone/Remarks:

EWPCM-SARA-04449 TO SUPPLY AND REPLACE CPRI CABLE FOR 3G SYSTEM SECTOR 2 AT DESA SATRIA

Net amount	**479.59**
GST ID No.	**0.00**
Total	**479.59**

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