PURCHASE ORDER

PO00000622-1

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		Date	: 9/12/2019
		Contract/Quotation Ref	:
		Currency	: MYR
		Payment term	: N45
Telephone	:	Incoterm	:
GST ID No. ID	:		

SUPPLIER INFO:		DELIVERY INFO:	
Iezzpro Incorporation Sdn Bhd		ONSITE SERVICES SDN BHD	
No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong, Selangor.		First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur	
Vendor ID	: V00009	Contact Person	: YAHYA BIN SARUJI
Telephone	: 012 2355129	Telephone	:
Email	: admin@iezzpro.com	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	MSMY012935QQ	12/09/2019	3.00	AU	600.00	1,800.00
2	OCMNOS0000063	Supply Install_Flexible Metal Conduict_CPRI	MSMY012935QQ	12/09/2019	10.00	m	3.15	31.50
3	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY012935QQ	12/09/2019	1.00	EA	123.34	123.34

Payment Milestone/Remarks:

EWPCM-SARA- 04488 TO SUPPLY AND INSTALL 3 ROLL >50M CPRI CABLE FOR LTE SYSTEM SECTOR 1 AND 3, 3G SYSTEM SECTOR 1 AT LUBUK BEMBAN

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

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