

# PURCHASE ORDER

PO00010779-1

<b>ONSITE SERVICES SDN BHD</b> 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 :	<b>INFORMATION:</b> PO Issuance Date : 7/17/2020 Contract/Quotation Ref : Currency : MYR Payment term : N45 Incoterm :
<b>SUPPLIER INFO:</b> 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	<b>DELIVERY INFO:</b> 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 : MOHD AMIRUL ASHRA BIN ABD UL KAHAR Telephone : Email : amirul.ashra@onsite.com.my

The attached Purchase Order Terms &amp; 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	OCMYOS0000425	Transportation_CM Works_within 70-200KM	MSMY013432SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY013432SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	47.93	47.93
3	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	MSMY013432SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	600.00	600.00
4	OCMGOS0000059	Cable Tie_14" _Weather Proof	MSMY013432SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	2.00	EA	12.83	25.66
5	OCMNOS0000063	Supply Install_Flexible Metal Conduit_CPRI	MSMY013432SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	25.00	m	3.15	78.75

**Payment Milestone/Remarks:**EWPCM-SABA-05303 CELCOM : CM - EW OPEX OPTIC /CPRI  
REPLACEMENT 3G SECTOR 1 LADANG SUNGANG (Location Id: S00971)

<b>Net amount</b>	<b>875.68</b>
<b>GST ID No.</b>	<b>0.00</b>
<b>Total</b>	<b>875.68</b>

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