

# PURCHASE ORDER

PO00024730-1

<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 : 7/31/2021 Contract/Quotation Ref : V00009 - CME EWPCM-SABA-06722 / PULAU TIMBUN MATA  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 : AWANG AHMAD BIN AWANG SAM AD Telephone : Email : awangahmad@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	OCMYOS0000427	Transportation_4WD with Driver	MSMY009673SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	150.00	150.00
2	OCMYOS0000424	Transportation_CM Works_Motorboat	MSMY009673SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	308.25	616.50
3	OCMBOS0000005	Maintenance_Battery AGM_12V_900Ah	MSMY009673SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	675.00	675.00
4	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009673SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
5	OCMBOS0000008	Battery Testing	MSMY009673SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	187.50	375.00

## Payment Milestone/Remarks:

PCM OPEX MANAGE (USP) SOLAR PANEL CLEANING AND REMOVE  
CREEPERS PLANT ATTACHED AT SOLAR PANEL AT PULAU TIMBUN MATA -  
EWPCM-SABA-06722 / PR128327

Net amount	1,864.43
GST ID No.	0.00
Total	1,864.43

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