

# PURCHASE ORDER

PO00024733-1

<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-06710 / SUKAU  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 &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	MSMY009383SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	120.00	240.00
2	OCMBOS0000020	Installation_Battery AGM	MSMY009383SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	375.00	375.00
3	OCMYOS0000325	Welding Service	MSMY009383SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	186.75	186.75
4	OCMYOS0000410	Vehicle Rental_Site CM_Lorry _3 Ton_cw Driver	MSMY009383SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	184.13	368.26

**Payment Milestone/Remarks:**

PCM OPEX MANAGE RECTIFY DC POWER SYSTEM AT SUKAU \_ EWPCM-SABA-06710 / PR128321

<b>Net amount</b>	<b>1,170.01</b>
<b>GST ID No.</b>	<b>0.00</b>
<b>Total</b>	<b>1,170.01</b>

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