

PURCHASE ORDER

PO00024740-1

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: PO Issuance Date : 7/31/2021 Contract/Quotation Ref : V00009 - CME EWPCM-SABA-06725 / LADANG SUNGANG 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 : 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	MSMY013432SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	150.00	150.00
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY013432SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMBOS0000005	Maintenance_Battery AGM_12V_900Ah	MSMY013432SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	675.00	675.00
4	OCMBOS0000008	Battery Testing	MSMY013432SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	187.50	375.00

Payment Milestone/Remarks:

PCM OPEX MANAGE (USP) REQUEST
SOLAR PANEL CLEANING AND REMOVE CREEPERS PLANT ATTACHED AT
SOLAR PANEL AT LADANG SUNGANG - EWPCM-SABA-06725 / PR128307

Net amount	1,247.93
GST ID No.	0.00
Total	1,247.93

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