

PURCHASE ORDER

PO00024777-1

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-06727 / TAMAN RIA 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	OCMYOS0000425	Transportation_CM Works_within 70-200KM	MSMY009499SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009499SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	47.93	47.93
3	OCMGOS0000044	AC Cable_5C x 16mm2_Armoured	MSMY009499SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	8.00	m	39.62	316.96
4	OCMGOS0000041	Supply Install_AC Cable_From Meter Board to DB	MSMY009499SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	32.25	32.25
5	OCMYOS0000354	Hacking_Existing Floor	MSMY009499SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	8.00	AU	13.50	108.00
6	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY009499SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	10.93	10.93

Payment Milestone/Remarks:

CM - EW OPEX MANAGE RECTIFY AC
POWER AT TAMAN RIA - EWPCM-SABA-06727 / PR128118

Net amount	639.41
GST ID No.	0.00
Total	639.41