

PURCHASE ORDER

PO00024780-1

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-06762 / PINGGANPINGGAN 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	MSMY009604SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000215	Clearing_Bees Nest	MSMY009604SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	13.50	13.50
3	OCMEOS0000035	Air Cleaner	MSMY009604SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	380.95	380.95
4	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009604SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93

Payment Milestone/Remarks:

PM - PCM OPEX MANAGE(CTT) REMOVE
BEE HIVE S00146/PINGGANPINGGAN - EWPCM-SABA-06762 / PR128115

Net amount	565.72
GST ID No.	0.00
Total	565.72

This is a computer generated document, signature is not required