

PURCHASE ORDER

PO00024820-1

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-06704 / JALAN ASSAM 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	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY009616SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009616SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMYOS0000300	Supply Install_Roof Covering_0.48mm	MSMY009616SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	9.00	EA	57.75	519.75

Payment Milestone/Remarks:PCM-REPAIR & RECTIFY SHELTER AT JALAN ASSAM (Location Id: S00732) -
EWPCM-SABA-06704 / PR128330

Net amount	691.02
GST ID No.	0.00
Total	691.02

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