PURCHASE ORDER

PO00027358-1

ONSITE SERVICES SDN BHD	INFORMATION:
First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur MALAYSIA	PO Issuance Date : 10/8/2021 Contract/Quotation Ref :
Telephone : GST ID No. ID :	Currency : MYR Payment term : N45 Incoterm :

SUPPLIER INFO:	DELIVERY INFO:
Iezzpro Incorporation Sdn Bhd No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong, Selangor.	ONSITE SERVICES SDN BHD First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur
Vendor ID : V00009 Telephone : 012 2355129 Email : admin@iezzpro.com	Contact Person : MOHD AMIRUL ASHRA BIN ABD UL KAHAR Telephone : Email : amirul.ashra@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	e.coMY005667SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	2.00	EA	123.34	246.68
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	e.coMY005667SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	47.93	47.93
3	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	e.coMY005667SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	600.00	600.00
4	OCMGOS0000059	Cable Tie_14"_Weather Proof	e.coMY005667SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	12.83	12.83

Payment Milestone/Remarks:

EWPCM-SABA-06989 CELCOM : CM - EW OPEX OPTIC /CPRI REPLACEMENT 4G SECTOR 1 AT FELCRA ESTATE PERDANA (Location Id: S01590)

Net amount	**907.44**
GST ID No.	**0.00**
Total	**907.44**

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