

PURCHASE ORDER

PO00027361-1

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 : 10/8/2021 Contract/Quotation Ref : 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 : 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	MSMY006438SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	2.00	EA	123.34	246.68
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY006438SS	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	MSMY006438SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	600.00	600.00
4	OCMGOS0000059	Cable Tie_14"_Weather Proof	MSMY006438SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	12.83	12.83

Payment Milestone/Remarks:EWPCM-SABA-06985 CELCOM - CM : TO REPLACE CPRI L18 SECTOR 1 FOR
SITE KGTAMBULIAN2 (Location Id: S01467)

Net amount	907.44
GST ID No.	0.00
Total	907.44

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