

# PURCHASE ORDER



PO00027363-1

|   |   |
|---|---|
| <b>ONSITE SERVICES SDN BHD</b><br>First Floor, Bangunan AHP,<br>No 2, Jalan Tun Mohd Fuad 3,<br>Taman Tun Dr. Ismail,<br>60000, WP Kuala Lumpur<br>MALAYSIA<br><br>Telephone :<br>GST ID No. ID :                     | <b>INFORMATION:</b><br>PO Issuance Date : 10/8/2021<br>Contract/Quotation Ref :<br><br>Currency : MYR<br>Payment term : N45<br>Incoterm :   |
| <b>SUPPLIER INFO:</b><br>Iezzpro Incorporation Sdn Bhd<br>No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong,<br>Selangor.<br><br>Vendor ID : V00009<br>Telephone : 012 2355129<br>Email : admin@iezzpro.com | <b>DELIVERY INFO:</b><br>ONSITE SERVICES SDN BHD<br>First Floor, Bangunan AHP,<br>No 2, Jalan Tun Mohd Fuad 3,<br>Taman Tun Dr. Ismail,<br>60000, WP Kuala Lumpur<br><br>Contact Person : MOHD AMIRUL ASHRA BIN ABD UL KAHAR<br>Telephone :<br>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  | MSMY009604SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA  | 123.34     | 123.34 |
| 2   | OCMYOS0000419 | Labour and Troubleshooting_CM Works      | MSMY009604SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA  | 47.93      | 47.93  |
| 3   | ODAEOS0000032 | Dismantle_Antenna Jumper                 | MSMY009604SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | AU  | 48.00      | 48.00  |
| 4   | OCMNOS0000047 | Install_Antenna Jumper                   | MSMY009604SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | AU  | 60.00      | 60.00  |
| 5   | OCMNOS0000115 | Dismantle and Relocate_Remote Radio Unit | MSMY009604SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | AU  | 250.00     | 250.00 |
| 6   | OCMYOS0000379 | Putty Scotch_3M                          | MSMY009604SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA  | 22.04      | 22.04  |
| 7   | OCMGOS0000043 | Electrical Tape_19mm to 20.1m            | MSMY009604SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA  | 10.93      | 10.93  |

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Payment Milestone/Remarks:

EWPCM-SABA-06983 CELCOM - CM : TO REPLACE RRU 2217B7 FOR SITE  
PINGGANPINGGAN (Location Id: S00146)

|            |        |
|------------|--------|
| Net amount | 562.24 |
| GST ID No. | 0.00   |
| Total      | 562.24 |

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