

# PURCHASE ORDER

PO00027452-1

<b>ONSITE SERVICES SDN BHD</b> 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 :	<b>INFORMATION:</b> PO Issuance Date : 10/11/2021 Contract/Quotation Ref :  Currency : MYR Payment term : N45 Incoterm :
<b>SUPPLIER INFO:</b> 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	<b>DELIVERY INFO:</b> 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	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY009671SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009671SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	47.93	47.93
3	ODAEOS0000032	Dismantle_Antenna Jumper	MSMY009671SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	48.00	48.00
4	OCMNOS0000047	Install_Antenna Jumper	MSMY009671SS	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	MSMY009671SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	250.00	250.00
6	OCMYOS0000379	Putty Scotch_3M	MSMY009671SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	2.00	EA	22.04	44.08
7	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY009671SS	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-07001 CELCOM - CM : EW OPEX RRU/RRH REPLACEMENT  
AT TUN FUAD (Location Id: S00972)

Net amount	584.28
GST ID No.	0.00
Total	584.28

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