

# PURCHASE ORDER

PO00027454-1

<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 &amp; 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	MSMY009708SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009708SS	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	MSMY009708SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	600.00	600.00
4	OCMNOS0000063	Supply Install_Flexible Metal Conduit_CPRI	MSMY009708SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	10.00	m	3.15	31.50
5	OCMGOS0000059	Cable Tie_14"_Weather Proof	MSMY009708SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	12.83	12.83

**Payment Milestone/Remarks:**EWPCM-SABA-06997 CELCOM - CM : EW OPEX OPTIC /CPRI  
REPLACEMENT AT PBTS SG. UDING (Location Id: S01128)

<b>Net amount</b>	<b>815.60</b>
<b>GST ID No.</b>	<b>0.00</b>
<b>Total</b>	<b>815.60</b>

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