

PURCHASE ORDER

PO00027455-1

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 : 10/11/2021 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	MSMY009666SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	ODAEOS0000101	Decommission_Cable RG8	MSMY009666SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	50.00	m	1.88	94.00
3	OCMYOS0000379	Putty Scotch_3M	MSMY009666SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	22.04	22.04
4	OCMMOS0000101	Install_Cable RG8	MSMY009666SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	50.00	m	3.75	187.50
5	OCMMOS0000099	Electrical Tape_3M	MSMY009666SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	8.55	8.55
6	OCMMOS0000237	Cable RG8	MSMY009666SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	50.00	m	5.70	285.00

Payment Milestone/Remarks:

EWPCM-SABA-06996 CELCOM - PCM : TO REPLACE RG8 CABLE FOR SITE
KG TALAMASON LOS KG MELANGKAP (Location Id: S00949)

Net amount	720.43
GST ID No.	0.00
Total	720.43

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