

# PURCHASE ORDER

PO00027690-1

<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 : 10/22/2021 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	OCMYOS0000425	Transportation_CM Works_within 70-200KM	MSMY009461SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	123.34	246.68
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009461SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	MSMY009461SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	600.00	600.00
4	OCMGOS0000059	Cable Tie_14"_Weather Proof	MSMY009461SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	12.83	12.83

## Payment Milestone/Remarks:

EWPCM-SABA-07021 CELCOM : PM - EW OPEX OPTIC /CPRI  
REPLACEMENT 3G CELL 1 AT MILE 60 (Location Id: S00389)

Net amount	907.44
GST ID No.	0.00
Total	907.44

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