PURCHASE ORDER

PO00027944-1

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	: 10/26/2021
Contract/Quotation Ref	: NORT-EMOS-TALI AYER-COW for ILO = SDP - Lease Line
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	: ZAINIDA BINTI HASHIM
Telephone	:
Email	: zainida@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	OMOSOS0000196	Preliminaries_5-10% of Total Work_PM	e.coMY019763AA	30/11/2021	1.00	No	250.00	250.00
2	OMOSOS0000140	Mob and Demob_Cell On Wheels_Tow Truck_PM	e.coMY019763AA	30/11/2021	1.00	EA	2,380.00	2,380.00
3	OMOSOS0000143	Heavy Duty Earth Chamber_PM	e.coMY019763AA	30/11/2021	2.00	EA	173.57	347.14

Payment Milestone/Remarks:

NORT-EMOS-TALI AYER-COW for ILO = SDP - Lease Line-PR139758-26/10/2021

Net amount	**2,977.14**
GST ID No.	**0.00**
Total	**2,977.14**

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