PURCHASE ORDER

PO00028115-1

ONSITE SERVICES SDN BHD	**INFORMATION:**
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 :	PO Issuance Date : 11/4/2021 Contract/Quotation Ref : PCM� OPEX� OPTIC /CPRI REPLACEMENT Currency : MYR Payment term : N45 Incoterm :

SUPPLIER INFO:	**DELIVERY 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	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 NOR BIN IBRAHIM Telephone : Email : mohdnor@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	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	e.coMY000476BB	11/11/2021	3.00	AU	570.00	1,710.00
2	OCMYOS0000426	Transportation_CM Works_within 70KM	e.coMY000476BB	11/11/2021	1.00	EA	117.17	117.17
3	OCMGOS0000010	DC Cable_1C x 16mm2	e.coMY000476BB	11/11/2021	990.00	m	3.25	3,216.51
4	OCMNOS0000116	CPRI_Singlemode	e.coMY000476BB	11/11/2021	6.00	EA	209.00	1,254.00

Payment Milestone/Remarks:

MAO-EWPCM-CENT-14609-BT6SEMENTA-B00484 BACKLOG RAN 2019

Net amount	**6,297.68**
GST ID No.	**0.00**
Total	**6,297.68**

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