

PURCHASE ORDER



PO00028205-1

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 : 11/8/2021 Contract/Quotation Ref : V00009 - CME EWPCM-SABA-07055 / KGTUNGOU 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 : AWANG AHMAD BIN AWANG SAM AD Telephone : Email : awangahmad@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	MSMY015046SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY015046SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	47.93	47.93
3	OCMGOS0000044	AC Cable_5C x 16mm2_Armoured	MSMY015046SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	25.00	m	39.62	990.50
4	OCMGOS0000041	Supply Install_AC Cable_From Meter Board to DB	MSMY015046SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	32.25	32.25
5	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY015046SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	2.00	EA	10.93	21.86
6	OCMYOS0000362	Metal Trunking_MS20	MSMY015046SS	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	5.00	m	11.40	57.00

Payment Milestone/Remarks:

CELCOM - CM : EW OPEX MANAGE(DIGI) RECTIFY AC POWER FOR
 S01560/KGTUNGOU
 EWPCM-SABA-07055 / PR141018

Net amount	1,272.88
GST ID No.	0.00
Total	1,272.88

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