

PURCHASE ORDER

PO00028586-1

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| 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 : 11/22/2021 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 | MSMY009516SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 2.00 | EA | 123.34 | 246.68 |
| 2 | OCMYOS0000419 | Labour and Troubleshooting_CM Works | MSMY009516SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA | 47.93 | 47.93 |
| 3 | OCMNOS0000077 | Supply Install_CPRI x 1 Run_Above 50m | MSMY009516SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 2.00 | AU | 600.00 | 1,200.00 |
| 4 | OCMGOS0000059 | Cable Tie_14"_Weather Proof | MSMY009516SS | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA | 12.83 | 12.83 |

Payment Milestone/Remarks:EWPCM-SABA-07115 CELCOM - CM : TO REPLACE CPRI L1800 & L900
SECTOR 3 FOR KGKINOTA (Location Id: S00161)

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|-------------------|-----------------|
| Net amount | 1,507.44 |
| GST ID No. | 0.00 |
| Total | 1,507.44 |

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