

# PURCHASE ORDER

PO00028786-1

<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 : 11/29/2021 Contract/Quotation Ref : V00009 - CME EWPCM-SABA-07125 / KM60 KALABAKAN  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 : 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	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	123.34	246.68
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMYOS0000410	Vehicle Rental_Site CM_Lorry_3 Ton_cw Driver	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	184.13	184.13
4	OCMYOS0000214	Cutting Choping Clearing_Tree	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	5.00	EA	36.00	180.00
5	OCMYOS0000195	Chain Link Fencing_2700mm High	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	10.00	m	71.25	712.50

## Payment Milestone/Remarks:

CELCOM - PCM : PCM OPEX MANAGE HOUSKEEPING  
AT KM60 KALABAKAN-NABAWAN (LOCATION ID: S01432)  
EWPCM-SABA-07125 / PR144002

Net amount	1,371.24
GST ID No.	0.00
<b>Total</b>	<b>1,371.24</b>

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