PURCHASE ORDER

PO00028961-1

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	PO Issuance Date : 12/6/2021 Contract/Quotation Ref : Currency : MYR Payment term : N45 Incoterm :
Telephone : GST ID No. ID :	

SUPPLIER INFO:	**DELIVERY INFO:**
Iezzpro Incorporation Sdn Bhd No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong, Selangor.	ONSITE SERVICES SDN BHD First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur
Vendor ID : V00009 Telephone : 012 2355129 Email : admin@iezzpro.com	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	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMNOS0000118	Antenna Alignment and Testing_2Mb Testing	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	180.00	360.00
3	OCMYOS0000379	Putty Scotch_3M	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	22.04	44.08
4	OCMMOS0000099	Electrical Tape_3M	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	8.55	17.10
5	OCMMOS0000121	Install_Microwave Equipment_RF Unit	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	250.00	250.00
6	OCMMOS0000101	Install_Cable RG8	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	40.00	m	3.75	150.00
7	OCMMOS0000237	Cable RG8	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	40.00	m	5.70	228.00
8	OCMMOS0000218	Straight Connector RG8_N-Female	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	8.27	8.27
9	OCMYOS0000424	Transportation_CM Works_Motorboat	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	308.25	616.50
10	OCMMOS0000219	Straight Connector RG8_N-Male	MSMY018485SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	7.98	7.98

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Payment Milestone/Remarks:

EWPCM-SABA-07195 TXO-MW, BCAST, SATT, SYNC-TO REPLACE ODU FAULTY , SUPPLY AND INSTALL RG8 LENGHT 40 METER AND RG8 CONNECTOR AND LINK ALIGNMENT AT BORNEO EAGLE PULAU TIGA TO SAWANGAN CM-20211118-0004294 (Location Id: S01512)

Net amount	**1,805.27**
GST ID No.	**0.00**
Total	**1,805.27**

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