# PURCHASE ORDER

**PO00029030-1**

| **ONSITE SERVICES SDN BHD** | **INFORMATION:** |
|---|---|
| First Floor, Bangunan AHP,<br>No 2, Jalan Tun Mohd Fuad 3,<br>Taman Tun Dr. Ismail,<br>60000, WP Kuala Lumpur<br>MALAYSIA<br><br>Telephone :<br>GST ID No. ID : | PO Issuance Date : 12/8/2021<br>Contract/Quotation Ref : CME-EMOS-EASTERN-IUCAM PEKAN<br><br>Currency : MYR<br>Payment term : N45<br>Incoterm : |

| **SUPPLIER INFO:** | **DELIVERY INFO:** |
|---|---|
| Iezzpro Incorporation Sdn Bhd<br>No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong, Selangor.<br><br>Vendor ID : V00009<br>Telephone : 012 2355129<br>Email : admin@iezzpro.com | ONSITE SERVICES SDN BHD<br>First Floor, Bangunan AHP,<br>No 2, Jalan Tun Mohd Fuad 3,<br>Taman Tun Dr. Ismail,<br>60000, WP Kuala Lumpur<br><br>Contact Person : Fatin Noorshazlina Mohamad Roslan<br>Telephone :<br>Email : fathin.roslan_ext@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 | OMOSOS0000257 | Rental_Toyota Hilux_with Driver_PM | e.coMY013731CC | PCM - 14 days after PO issuance | 1.00 | Day | 190.58 | 190.58 |
| 2 | OMOSOS0000240 | Make Good_of Site and Cleaning Services_PM | e.coMY013731CC | PCM - 14 days after PO issuance | 1.00 | EA | 150.00 | 150.00 |
| 3 | OMOSOS0000196 | Preliminaries_5-10% of Total Work_PM | e.coMY013731CC | PCM - 14 days after PO issuance | 1.00 | No | 250.00 | 250.00 |
| 4 | OMOSOS0000179 | Galvanized Staywire_50SQMM_PM | e.coMY013731CC | PCM - 14 days after PO issuance | 84.00 | m | 12.15 | 1,020.60 |
| 5 | OMOSOS0000153 | Rental_20 Tonne Crane/Skylift_24M_PM | e.coMY013731CC | PCM - 14 days after PO issuance | 1.00 | EA | 567.00 | 567.00 |

**Payment Milestone/Remarks:**

CME-EMOS-EASTERN-IUCAM PEKAN-Urgent Rectification for Replace Stay Wire-PR145348-07/12/2021

| | |
|---|---|
| **Net amount** | **2,178.18** |
| **GST ID No.** | **0.00** |
| **Total** | **2,178.18** |

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