

PURCHASE ORDER

PO00029133-1

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 : 12/12/2021 Contract/Quotation Ref : OSS/CPM/IEZZPRO/CM000021/0_M/June2021 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 : ROSLI BIN MOHD DAUD Telephone : Email : rosli@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	OCMNOS0000009	Jumper Cable_N-Male_1.5m	e.coMY000515BB	19/12/2021	1.00	EA	133.00	133.00
2	OCMYOS0000379	Putty Scotch_3M	e.coMY000515BB	19/12/2021	1.00	EA	22.04	22.04
3	OCMGOS0000043	Electrical Tape_19mm to 20.1m	e.coMY000515BB	19/12/2021	1.00	EA	10.93	10.93
4	OCMYOS0000426	Transportation_CM Works_within 70KM	e.coMY000515BB	19/12/2021	1.00	EA	123.34	123.34

Payment Milestone/Remarks:

MAO-EWPCM-CENT-15187-SRI MUDA-B00537

Net amount	289.31
GST ID No.	0.00
Total	289.31

This is a computer generated document, signature is not required