PURCHASE ORDER

PO00029243-1

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	:	12/17/2021
Contract/Quotation Ref	:	PCM� OPEX� RRU/RRH REPLACEMENT
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 NOR BIN IBRAHIM
Telephone	:	
Email	:	mohdnor@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	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY012012BB	19/12/2021	2.00	EA	10.38	20.77
2	OCMNOS0000009	Jumper Cable_N-Male_1.5m	MSMY012012BB	19/12/2021	4.00	EA	126.35	505.40
3	OCMYOS0000379	Putty Scotch_3M	MSMY012012BB	19/12/2021	2.00	EA	20.94	41.88
4	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY012012BB	19/12/2021	1.00	EA	117.17	117.17
5	OCMNOS0000115	Dismantle and Relocate_Remote Radio Unit	MSMY012012BB	19/12/2021	1.00	AU	237.50	237.50

Payment Milestone/Remarks:

MAO-EWPCM-CENT-15214-SUBANG AIRPORT-B01261 BACKLOG RAN 2020

Net amount	**922.72**
GST ID No.	**0.00**
Total	**922.72**

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