

PURCHASE ORDER



PO00029263-1

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 : 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 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	e.coMY002631SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	123.34	246.68
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	e.coMY002631SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	ODAEOS0000032	Dismantle_Antenna Jumper	e.coMY002631SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	48.00	96.00
4	OCMNOS0000047	Install_Antenna Jumper	e.coMY002631SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	60.00	120.00
5	OCMNOS0000115	Dismantle and Relocate_Remote Radio Unit	e.coMY002631SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	250.00	250.00
6	OCMYOS0000379	Putty Scotch_3M	e.coMY002631SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	22.04	44.08
7	OCMGOS0000043	Electrical Tape_19mm to 20.1m	e.coMY002631SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	10.93	10.93

Payment Milestone/Remarks:

EWPCM-SABA-07215 CELCOM : PM - PCM OPEX RRU/RRH REPLACEMENT
 SG SEGAMA COUNTRY CLUB (SECOND REQUEST) (Location Id: S00733)

Net amount	815.62
GST ID No.	0.00
Total	815.62

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