PURCHASE ORDER

PO00029547-1

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	: 1/25/2022
		Contract/Quotation Ref	: OSS/CPM/IEZZPRO/CM000021/0_M/June2021
Telephone	:	Currency	: MYR
GST ID No. ID	:	Payment term	: N45
		Incoterm	:

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	Contact Person	: ROSLI BIN MOHD DAUD
Telephone	: 012 2355129	Telephone	:
Email	: admin@iezzpro.com	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.coMY002795WW	2/2/2022	5.00	EA	126.35	631.75
2	OCMGOS0000043	Electrical Tape_19mm to 20.1m	e.coMY002795WW	2/2/2022	1.00	EA	10.38	10.38
3	OCMYOS0000379	Putty Scotch_3M	e.coMY002795WW	2/2/2022	1.00	EA	20.94	20.94
4	OCMYOS0000426	Transportation_CM Works_within 70KM	e.coMY002795WW	2/2/2022	1.00	EA	117.17	117.17

Payment Milestone/Remarks:

MAO-EWPCM-CENT-15394-KG SG PENCHALA-W00057

Net amount	**780.24**
GST ID No.	**0.00**
Total	**780.24**

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