# PURCHASE ORDER

**PO00029581-1**

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

| SUPPLIER INFO: | | DELIVERY INFO: | |
|---|---|---|---|
| Iezzpro Incorporation Sdn Bhd<br>No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong, Selangor. | | 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 | |
| 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 | OCMNOS0000115 | Dismantle and Relocate_Remote Radio Unit | e.coMY003143WW | 1/2/2022 | 1.00 | AU | 250.00 | 250.00 |
| 2 | OCMGOS0000043 | Electrical Tape_19mm to 20.1m | e.coMY003143WW | 1/2/2022 | 1.00 | EA | 10.93 | 10.93 |
| 3 | OCMYOS0000379 | Putty Scotch_3M | e.coMY003143WW | 1/2/2022 | 1.00 | EA | 22.04 | 22.04 |
| 4 | OCMYOS0000426 | Transportation_CM Works_within 70KM | e.coMY003143WW | 1/2/2022 | 1.00 | EA | 123.34 | 123.34 |

**Payment Milestone/Remarks:**

MAO-EWPCM-CENT-15337-JLNAYERJERNIH 2-W00923

| | |
|---|---|
| **Net amount** | **406.31** |
| **GST ID No.** | **0.00** |
| **Total** | **406.31** |

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