PURCHASE ORDER

PO00029666-1

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	: 2/2/2022
		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		ONSITE SERVICES SDN BHD	
No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong, Selangor.		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	OCMGOS0000010	DC Cable_1C x 16mm2	MSMY009202BB	6/2/2022	160.00	m	3.42	547.20
2	OCMGOS0000060	Install_DC Cable	MSMY009202BB	6/2/2022	160.00	m	1.20	192.00
3	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY009202BB	6/2/2022	1.00	EA	123.34	123.34

Payment Milestone/Remarks:

MAO-EWPCM-CENT-15515-JALAN RAJA SUNGAI BULOH-B00107

Net amount	**862.54**
GST ID No.	**0.00**
Total	**862.54**

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