PURCHASE ORDER

PO00029732-1

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	:	
			Currency	:	MYR
			Payment term	:	N45
Telephone	:		Incoterm	:	
GST ID No. ID	:				

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	:	MOHD AMIRUL ASHRA BIN ABD UL KAHAR
Telephone	:	012 2355129	Telephone	:	
Email	:	admin@iezzpro.com	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	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMDOS0000083	Auto On System	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	1,567.50	1,567.50
4	OCMGOS0000072	Grounding Cable_16mm2	MSMY009872SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	5.00	m	6.08	30.40

Payment Milestone/Remarks:

EWPCM-SABA-07122 CELCOM - PCM : PCM OPEX MANAGE RECTIFY AC POWER AT KM60 KALABAKAN-NABAWAN (Location Id: S01432)

Net amount	**1,769.17**
GST ID No.	**0.00**
Total	**1,769.17**

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