

PURCHASE ORDER

PO00029766-1

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 : 2/2/2022 Contract/Quotation Ref : OSS/CPM/IEZZPRO/CM000021/0_M/June2021 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 : ROSLI BIN MOHD DAUD Telephone : 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	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY012021BB	2/2/2022	1.00	EA	10.38	10.38
2	OCMNOS0000009	Jumper Cable_N-Male_1.5m	MSMY012021BB	2/2/2022	2.00	EA	126.35	252.70
3	OCMYOS0000379	Putty Scotch_3M	MSMY012021BB	2/2/2022	1.00	EA	20.94	20.94
4	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY012021BB	2/2/2022	1.00	EA	117.17	117.17

Payment Milestone/Remarks:

MAO-EWPCM-CENT-15396-DESA AMAN IND-B01274

Net amount	401.19
GST ID No.	0.00
Total	401.19

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