

PURCHASE ORDER

PO00029841-1

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 : 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 : MOHD AMIRUL ASHRA BIN ABD UL KAHAR Telephone : 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	MSMY009704SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009704SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMROS0000001	Install_DC System	MSMY009704SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	2,625.00	2,625.00
4	ODAEOS0000008	Decommission_Rectifier_12Amp_cw Battery	MSMY009704SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	285.00	285.00
5	OCMYOS0000410	Vehicle Rental_Site CM_Lorry_3 Ton_cw Driver	MSMY009704SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	184.13	368.26
6	OCMYOS0000325	Welding Service	MSMY009704SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	186.75	186.75

Payment Milestone/Remarks:EWPCM-SABA-07102 CELCOM : PM - PCM OPEX INSTALL RECTIFIER AT KG
BENONI (Location Id: S01107)

Net amount	3,636.28
GST ID No.	0.00
Total	3,636.28

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