PURCHASE ORDER

PO00029902-1

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

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 Telephone : 012 2355129 Email : admin@iezzpro.com	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	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	e.coMY000917BB	6/2/2022	1.00	AU	600.00	600.00
2	OCMYOS0000426	Transportation_CM Works_within 70KM	e.coMY000917BB	6/2/2022	1.00	EA	123.34	123.34

Payment Milestone/Remarks:

MAO-EWPCM-CENT-15531-ONE_SELAYANG-B01640

Net amount	**723.34**
GST ID No.	**0.00**
Total	**723.34**

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