PURCHASE ORDER

PO00029923-1

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	MSMY009661SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009661SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMROS0000001	Install_DC System	MSMY009661SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	2,625.00	2,625.00
4	ODAEOS0000008	Decommission_Rectifier_12Amp_cw Battery	MSMY009661SS	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	MSMY009661SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	184.13	368.26
6	OCMYOS0000325	Welding Service	MSMY009661SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	186.75	186.75

Payment Milestone/Remarks:

EWPCM-SABA-07162 PCM OPEX MANAGE TO REPLACE AND INSTALL DC POWER SYSTEM AT SITE KGMELANGKAP (Location Id: S00942)

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

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