PURCHASE ORDER

PO00030030-1

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

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	:	ROSLI BIN MOHD DAUD
Telephone	:	012 2355129	Telephone	:	
Email	:	admin@iezzpro.com	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	ODAEOS0000029	Dismantle_BTS Cabinet	MSMY012021BB	2/2/2022	2.00	AU	320.63	641.26
2	OCMNOS0000038	Install_BTS Cabinet_Outdoor	MSMY012021BB	2/2/2022	1.00	AU	627.00	627.00
3	OCMYOS0000411	Vehicle Rental_Site CM_Lorry_1 Ton_cw Driver	MSMY012021BB	2/2/2022	1.00	AU	106.88	106.88
4	OCMNOS0000058	Rearrange_Feeder Cable	MSMY012021BB	2/2/2022	1.00	AU	108.30	108.30
5	OCMNOS0000053	Install_Splitter or Coupler	MSMY012021BB	2/2/2022	12.00	AU	74.10	889.20
6	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY012021BB	2/2/2022	1.00	EA	117.17	117.17
7	OCMNOS0000025	Install_Antenna Mounting Bracket_2m	MSMY012021BB	2/2/2022	2.00	AU	285.00	570.00
8	OCMNOS0000115	Dismantle and Relocate_Remote Radio Unit	MSMY012021BB	2/2/2022	9.00	AU	237.50	2,137.50
9	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY012021BB	2/2/2022	6.00	EA	10.38	62.28
10	OCMYOS0000379	Putty Scotch_3M	MSMY012021BB	2/2/2022	6.00	EA	20.94	125.64

Payment Milestone/Remarks:

MAO-EWPCM-CENT-15411-DESA AMAN IND-B01274

Net amount	**5,385.23**
GST ID No.	**0.00**
Total	**5,385.23**

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