PURCHASE ORDER

PO00030305-1

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 : 2/14/2022 Contract/Quotation Ref : Currency : MYR Payment term : N45 Incoterm :
Telephone : GST ID No. ID :	

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 Telephone : 012 2355129 Email : admin@iezzpro.com	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	MSMY008003SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	123.34	246.68
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY008003SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	MSMY008003SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	600.00	600.00
4	OCMGOS0000059	Cable Tie_14"_Weather Proof	MSMY008003SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	12.83	25.66

Payment Milestone/Remarks:

EWPCM-SABA-07270 CELCOM : PM - PCM OPEX OPTIC /CPRI REPLACEMENT AT KG GABAN (Location Id: S01484)

Net amount	**920.27**
GST ID No.	**0.00**
Total	**920.27**

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