PURCHASE ORDER

PO00030342-1

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
Telephone	:	Contract/Quotation Ref	:
GST ID No. ID	:	Currency	: MYR
		Payment term	: N45
		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	: MOHD AMIRUL ASHRA BIN ABD UL KAHAR
Telephone	: 012 2355129	Telephone	:
Email	: admin@iezzpro.com	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	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY008002SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	123.34	246.68
2	OCMNOS0000043	Install_Feeder 1/2"	MSMY008002SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	3.00	m	5.40	16.20
3	OCMNOS0000039	Install_Connector_N Type_Male to Female_1/2"	MSMY008002SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	13.50	13.50
4	OCMNOS0000022	Install_Connector_7/16 Din-Male Female_Feeder 1/2"	MSMY008002SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	13.50	13.50
5	ODAEOS0000032	Dismantle_Antenna Jumper	MSMY008002SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	48.00	48.00
6	OCMGOS0000059	Cable Tie_14"_Weather Proof	MSMY008002SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	12.83	25.66
7	OCMYOS0000379	Putty Scotch_3M	MSMY008002SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	22.04	44.08

Payment Milestone/Remarks:

EWPCM-SABA-07234 CELCOM : PM - PCM OPEX JUMPER & CONNECTOR REPLACEMENT AT AMPLE VALLEY (Location Id: S01485)

Net amount	**407.62**
GST ID No.	**0.00**
Total	**407.62**

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