

PURCHASE ORDER

PO00030345-1

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 : 2/14/2022 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	e.coMY004348SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMMOS0000121	Install_Microwave Equipment_RF Unit	e.coMY004348SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	250.00	250.00
3	OCMYOS0000379	Putty Scotch_3M	e.coMY004348SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	22.04	22.04
4	OCMMOS0000099	Electrical Tape_3M	e.coMY004348SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	8.55	8.55

Payment Milestone/Remarks:EWPCM-SABA-07224 CELCOM - PCM : TO REPLACE ODU
KGLANDUNGAYANG LOS BUKIT KELAPA (Location Id: S01322)

Net amount	403.93
GST ID No.	0.00
Total	403.93

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