

PURCHASE ORDER

PO00030349-1

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	MSMY009413SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	MSMY009413SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	OCMLOS0000267	Overhaul Chemical Wash_Air Cond_Split Unit	MSMY009413SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	165.00	330.00
4	OCMLOS0000240	Receiver Dryer and Copper Capillary Tube	MSMY009413SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	128.25	256.50
5	OCMLOS0000210	Supply Install_Compressor with Gas_2.5HP	MSMY009413SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	EA	825.00	1,650.00
6	OCMLOS0000201	Supply Install_Compressor Capacitor_45uF to 65uF	MSMY009413SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	2.00	AU	60.75	121.50

Payment Milestone/Remarks:EWPCM-SABA-07220 CELCOM - PCM : PCM OPEX MANAGE RECTIFY HVAC
SYS_ACOND AT MOSTYN (BUKIT CHENDERAWASIH) (Location Id: S00523)

Net amount	2,529.27
GST ID No.	0.00
Total	2,529.27

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