

PURCHASE ORDER

PO00030350-1

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	OCMYOS0000426	Transportation_CM Works_within 70KM	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000419	Labour and Troubleshooting_CM Works	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93
3	ODAEOS0000032	Dismantle_Antenna Jumper	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	6.00	AU	48.00	288.00
4	ODAEOS0000008	Decommission_Rectifier_12Amp_cw Battery	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	285.00	285.00
5	OCMYOS0000410	Vehicle Rental_Site CM_Lorry_3 Ton_cw Driver	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	184.13	184.13
6	ODAEOS0000015	Decommission_Microwave Equipment_PDH/SDH Mux	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	178.20	178.20
7	ODAEOS0000107	Decommission_Modem Rack_19"	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	76.13	76.13
8	ODAEOS0000062	Decommission_ACPDB	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	38.03	38.03
9	ODAEOS0000029	Dismantle_BTS Cabinet	e.coMY002629SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	337.50	337.50

Payment Milestone/Remarks:EWPCM-SABA-07217 CELCOM - PCM : PCM OPEX MANAGE HOUSKEEPING
AT EASTERNPLAZAID (Location Id: S00721)

Net amount	1,558.26
GST ID No.	0.00
Total	1,558.26

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