PURCHASE ORDER

PO00016530-1

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	:	12/15/2020
Contract/Quotation Ref	:	CME-EWPCM-NORT-07537-PARIT (Location Id: A00086)
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	:	ROZAIMAN B MAJID
Telephone	:	
Email	:	

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.coMY000049AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000332	Vinly Tile_300mm x 300mm	e.coMY000049AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	170.00	EA	23.18	3,940.60

Payment Milestone/Remarks:

EWPCM-NORT-07537-PCM OPEX ECO CABIN RECTIFICATION AT SITE PARIT A00086-e.coMY000049AA-CM-20201212-000125-PARIT (Location Id: A00086)-PR104343-14/12/2020

Net amount	**4,063.94**
GST ID No.	**0.00**
Total	**4,063.94**

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