PURCHASE ORDER

PO00013685-1

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	:	10/7/2020
Contract/Quotation Ref	:	CME-EWPCM-NORT-06913-TAMBUN (Location Id: A00140)
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	:	rozaiman@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.coMY000082AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMYOS0000272	Painting_1C Primer x 1C Undercoat	e.coMY000082AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	500.00	m2	5.25	2,625.00

Payment Milestone/Remarks:

EWPCM-NORT-06913-PCM OPEX ECO TO RECTIFY AND REPAINT CABIN AT SITE TAMBUN A00140-e.coMY000082AA-CM-20200706-000447-TAMBUN (Location Id: A00140)-PR093739-03/10/2020

Net amount	**2,748.34**
GST ID No.	**0.00**
Total	**2,748.34**

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