

# PURCHASE ORDER

PO00013687-1

<b>ONSITE SERVICES SDN BHD</b> 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 :	<b>INFORMATION:</b> PO Issuance Date : 10/7/2020 Contract/Quotation Ref : CME-EWPCM-NORT-06914-TAPAH (Location Id: A00076) Currency : MYR Payment term : N45 Incoterm :
<b>SUPPLIER INFO:</b> 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	<b>DELIVERY INFO:</b> 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.coMY000040AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMDOS0000021	Surge Protection_5P_10KA	e.coMY000040AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	3.00	AU	294.69	884.07
3	OCMYOS0000272	Painting_1C Primer x 1C Undercoat	e.coMY000040AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	400.00	m2	5.25	2,100.00
4	OCMYOS0000195	Chain Link Fencing_2700mm High	e.coMY000040AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	10.00	m	71.25	712.50
5	OCMYOS0000419	Labour and Troubleshooting_CM Works	e.coMY000040AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	47.93	47.93

## Payment Milestone/Remarks:

EWPCM-NORT-06914-PCM OPEX ECO TO RECTIFY AND REPAINT CABIN  
AT SITE TAPAH A00076-e.coMY000040AA-CM-20200921-000153-TAPAH  
(Location Id: A00076)-PR093737-03/10/2020

Net amount	3,867.84
GST ID No.	0.00
Total	3,867.84

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