PURCHASE ORDER

PO00016524-1

ONSITE SERVICES SDN BHD			**INFORMATION:**		
First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur MALAYSIA			PO Issuance Date	:	12/15/2020
Telephone	:		Contract/Quotation Ref	:	CME-EWPCM-NORT-07536-PUSING (Location Id: A00317)
GST ID No. ID	:		Currency	:	MYR
			Payment term	:	N45
			Incoterm	:	

SUPPLIER INFO:			**DELIVERY INFO:**		
Iezzpro Incorporation Sdn Bhd No 34 & 34A, Jalan PP 2/4, Taman Putra Prima, 47100 Puchong, Selangor.			ONSITE SERVICES SDN BHD First Floor, Bangunan AHP, No 2, Jalan Tun Mohd Fuad 3, Taman Tun Dr. Ismail, 60000, WP Kuala Lumpur		
Vendor ID	:	V00009	Contact Person	:	ROZAIMAN B MAJID
Telephone	:	012 2355129	Telephone	:	
Email	:	admin@iezzpro.com	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.coMY000143AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	123.34	123.34
2	OCMDOS0000094	ACPDB_63Amp_30m	e.coMY000143AA	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	3,800.00	3,800.00

Payment Milestone/Remarks:

EWPCM-NORT-07536-PCM OPEX ECO TO RECTIFY AC POWER AT SITE PUSING A00317
e.coMY000143AA-CM-20201212-000125-PUSING (Location Id: A00317)-PR104367-14/12/2020

Net amount	**3,923.34**
GST ID No.	**0.00**
Total	**3,923.34**

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