

PURCHASE ORDER

PO00014330-1

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 : 10/28/2020 Contract/Quotation Ref : MAO-EWPCM-NORT-07018-RNRSGPERAK-A00211MAO-EWPCM-NORT-07018-R 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 : ZAINIDA BINTI HASHIM Telephone : Email : zainida@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	MSMY010284AA		1.00	EA	123.34	123.34
2	OCMYOS0000379	Putty Scotch_3M	MSMY010284AA		1.00	EA	22.04	22.04
3	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY010284AA		1.00	EA	10.93	10.93
4	OCMNOS0000115	Dismantle and Relocate_Remote Radio Unit	MSMY010284AA		1.00	AU	250.00	250.00

Payment Milestone/Remarks:

MAO-EWPCM-NORT-07018-RNRSGPERAK-A00211-CELCOM - CM : RNR
SG PERAK - 2G/3G / 900 / CELL 2- RRU-CM-20200929-000190-PR096179-
23/10/2020

Net amount	406.31
GST ID No.	0.00
Total	406.31

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