

PURCHASE ORDER



PO00016499-1

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 : MAO-EWPCM-NORT-07511-KGKINJANG (Location Id: A00230) 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 :

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	MSMY010269AA	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	EA	123.34	123.34
2	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	MSMY010269AA	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	600.00	600.00

Payment Milestone/Remarks:

MAO-EWPCM-NORT-07511-KGKINJANG (Location Id: A00230)-CELCOM -
CM : KG KINJANG - GU900 - CPRI CABLE CELL3-PR104641-15/12/2020

Net amount	723.34
GST ID No.	0.00
Total	723.34

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