

PURCHASE ORDER



PO00016500-1

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| 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-07518-KEMUNTING (Location Id: A00122) 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 | e.coMY000070AA | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA | 123.34 | 123.34 |
| 2 | OCMYOS0000379 | Putty Scotch_3M | e.coMY000070AA | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA | 22.04 | 22.04 |
| 3 | OCMGOS0000043 | Electrical Tape_19mm to 20.1m | e.coMY000070AA | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | EA | 10.93 | 10.93 |
| 4 | OCMNOS0000115 | Dismantle and Relocate_Remote Radio Unit | e.coMY000070AA | EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM | 1.00 | AU | 250.00 | 250.00 |

Payment Milestone/Remarks:MAO-EWPCM-NORT-07518-KEMUNTING (Location Id: A00122)-CELCOM -
CM :KEMUNTING - 4G / 1800 / CELL 3~RRU-PR104640-15/12/2020

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|-------------------|---------------|
| Net amount | 406.31 |
| GST ID No. | 0.00 |
| Total | 406.31 |

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