

PURCHASE ORDER



PO00000425-1

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: Date : 9/5/2019 Contract/Quotation Ref : 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 : YAHYA BIN SARUJI Telephone : Email : yahya@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	ODAEOS0000032	Dismantle_Antenna Jumper	MSMY007242QQ	10/09/2019	1.00	AU	48.00	48.00
2	OCMNOS0000047	Install_Antenna Jumper	MSMY007242QQ	10/09/2019	1.00	AU	60.00	60.00
3	OCMNOS0000023	Insatll_Connector_7/16" _Male to Female_7/8" Feeder	MSMY007242QQ	10/09/2019	1.00	EA	13.50	13.50
4	OCMGOS0000043	Electrical Tape_19mm to 20.1m	MSMY007242QQ	10/09/2019	1.00	EA	10.93	10.93
5	OCMYOS0000379	Putty Scotch_3M	MSMY007242QQ	10/09/2019	1.00	EA	22.04	22.04
6	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY007242QQ	10/09/2019	1.00	EA	123.34	123.34

Payment Milestone/Remarks:EWPCM-SARA-04450 TO SUPPLY AND RECTIFY ANTENNA JUMPER AT JLN
TAPAH

Net amount	277.81
GST ID No.	0.00
Total	277.81

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