PURCHASE ORDER

PO00000430-1

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	Date : 9/5/2019 Contract/Quotation Ref : Currency : MYR Payment term : N45 Incoterm :
Telephone : GST ID No. ID :	

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 Telephone : 012 2355129 Email : admin@iezzpro.com	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	OCMNOS0000077	Supply Install_CPRI x 1 Run_Above 50m	MSMY012908QQ	10/09/2019	1.00	AU	600.00	600.00
2	OCMYOS0000426	Transportation_CM Works_within 70KM	MSMY012908QQ	10/09/2019	1.00	EA	123.34	123.34
3	OCMNOS0000063	Supply Install_Flexible Metal Conduict_CPRI	MSMY012908QQ	10/09/2019	5.00	m	3.15	15.75

Payment Milestone/Remarks:

EWPCM-SARA-04469 TO SUPPLY AND INSTALL CPRI FOR SYSTEM LTE 4G SECTOR 2 x 1 AT SKROH

Net amount	**739.09**
GST ID No.	**0.00**
Total	**739.09**

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