

PURCHASE ORDER

PO00024945-1

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 : 8/4/2021 Contract/Quotation Ref : V00009 - CME EWPCM-SABA-06801 / ULU SAPI 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 : AWANG AHMAD BIN AWANG SAM AD Telephone : Email : awangahmad@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	OCMYOS0000425	Transportation_CM Works_within 70-200KM	MSMY016575SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	EA	120.00	120.00
2	OCMBOS0000020	Installation_Battery AGM	MSMY016575SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	375.00	375.00
3	OCMYOS0000325	Welding Service	MSMY016575SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	186.75	186.75
4	OCMYOS0000410	Vehicle Rental_Site CM_Lorry _3 Ton_cw Driver	MSMY016575SS	PCM - WITHIN 1 WEEK AFTER PO RECEIVED	1.00	AU	184.13	184.13

Payment Milestone/Remarks:

PCM OPEX MANAGE RECTIFY DC POWER SYSTEM AT ULU SAPI (Location
Id: S00179) - EWPCM-SABA-06801 / PR129140

Net amount	865.88
GST ID No.	0.00
Total	865.88

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