

# PURCHASE ORDER

PO00016474-1

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-07484-TRONOH MINES (Location Id: A00392)
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	MSMY010424AA	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	MSMY010424AA	EW - WITHIN 1 WEEK AFTER GETTING FULL APPROVAL IN EWPCM	1.00	AU	600.00	600.00

#### Payment Milestone/Remarks:

MAO-EWPCM-NORT-07484-TRONOH MINES (Location Id: A00392)-  
CELCOM - CM : Tronoh Mines - 2G9 - CPRI cell 3-CM-20201203-000300-  
PR104693-15/12/2020

<b>Net amount</b>	<b>723.34</b>
<b>GST ID No.</b>	<b>0.00</b>
<b>Total</b>	<b>723.34</b>

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