

Celcom Networks Sdn Bhd
PURCHASE ORDER

celcomdigi

IEZZPRO INCORPORATION
SDN BHD

NO.34A, JALAN PP 2/4,
TAMAN PUTRA PRIMA,
PUCHONG, SELANGOR 47100
Attn: IEZZPRO INCORPORATION SDN
BHD .
wsuhil@iezzpro.com
Phone: +60 03 80667273

PO NUMBER
DATE
PAYMENT TERMS
SHIPPING TERMS
CURRENCY
CONTRACT
CONTACT

CD00002649
03/26/23
45 Days Credit
DDP
MYR
3892
Mohd Noor Keeflee Bin Maon .
mnoorkeeflee@celcomdigi.com

PO TITLE
Dismantle works at Wahman

Ship To

Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: Mohd Noor Keeflee Bin
Maon .

Bill To

Celcom Networks Sdn Bhd
Account Payable, Level 28,
Menara Celcom PJ Sentral
6, Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
Attn: Mohd Noor Keeflee Bin
Maon .

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	DISMANTLE RADIO REMOTE UNIT (RRU)	03/27/23	1	Set	135.00	135.00
2	INSTALL CPRI CABLE	03/27/23	172.5	Meter	2.10	362.25
3	DISMANTLE ANTENNA ONLY (1 PC)	03/27/23	5	Each	70.00	350.00
4	DISMANTLE ANT Sys 3SEC (6R-3PC) 7/8"	03/27/23	1	Set	1,462.50	1,462.50
						2,309.75 MYR

IMPORTANT: If the PURCHASE ORDER is issued pursuant to a contract signed between BUYER and SELLER, this PO T&C shall not apply.

Note to foreign service provider: If your services are performed both inside (onshore) and outside (offshore) of Malaysia, it is compulsory for you to split the amount or include a note in your invoice to apportion the amount into two (2) portions i.e. services rendered in Malaysia and services rendered outside of Malaysia. Please note that you are also required to split the items into separate lines for onshore and offshore services for submission of invoice through Coupa. This apportionment should be agreed with Celcom before issuance of the invoice.

PURCHASE ORDER - TERMS AND CONDITIONS

1. DEFINITIONS

- 1.1 **"BUYER"** means CELCOM BERHAD (formerly known as CELCOM AXIATA BERHAD) (Company No. 167469-A), CELCOM MOBILE SDN BHD (Company No. 27910-A), CELCOM NETWORKS SDN BHD (Company No. 195821-V), CELCOM RETAIL SDN BHD (Company No. 758521-H) (hereinafter the term "Buyer" and "Celcom" may be used interchangeably);
- 1.2 **"DELIVER"** means with respect to supplies, the handing over of the DELIVERABLES to the BUYER's authorised representative to the site specified in the PURCHASE ORDER and with respect to services, the complete and satisfactory performance of the services. "DELIVERY" shall be construed accordingly;
- 1.3 **"DELIVERABLES"** means the supply of products, materials, equipment, article, item, maintenance, construction and/or other services and/or work stated in this PURCHASE ORDER;
- 1.4 **"DELIVERY DATE"** means the scheduled date or need by date in the PURCHASE ORDER for the DELIVERY of supplies and/or satisfactory completion of services, as the case may be, which is specified