## Celcom Networks Sdn Bhd PURCHASE ORDER



## **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 TITLE 59 EZP SBH CM IDUUpg KGKEKAPUR 941184

-Ship To
Celcom Networks Sdn Bhd
Lot 2-7-1/2, Plaza Wawasan
Kota Kinabalu, Sabah 88000
MY03-C650
Attn: Hairulnizam Bin Abdullah

PO NUMBER
DATE
PAYMENT TERMS
SHIPPING TERMS
CURRENCY
CONTRACT
CONTACT

PO00014966 03/11/21 45 Days Credit DDP MYR 3891 Hairulnizam Bin Abdullah hairulnizama@celcom.com.my

-Bill To-

Celcom Networks Sdn Bhd Account Payable, Level 28, Menara Celcom PJ Sentral 6, Persiaran Barat, Seksyen 52 Petaling Jaya, Selangor 46200 Attn: Hairulnizam Bin Abdullah

## Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	ES- Dcom of MW (N-P) 2ft Ant for 1 site	03/12/21	1	Set	667.00	667.00
2	N2 N Data nwk Test Contractor Test Eqpt	03/12/21	1	Each	1,155.60	1,155.60

1,822.60 MYR

## Terms & Conditions

This Purchase Order is governed by:

(I) The written contract signed by the authorized signatory of Celcom Axiata Berhad and Supplier covering the procurement of the goods or services listed or described in this Purchase Order;

(ii) In the absence of (i), Celcom Axiata Berhad General Terms and Conditions, located at <a href="https://www.celcom.com.my/sites/default/files/pdf/pdf">https://www.celcom.com.my/sites/default/files/pdf/pdf</a> /procurement\_general\_terms\_and\_conditions, in accepting this Purchase Order, which may be signified or an evidence by Supplier's conduct including Supplier's commencement of work under this Purchase Order, Supplier is deemed to have read and agree to General Terms and Conditions.

1 of 1 12/3/2021, 10:49 am

<sup>\*</sup>All pricing on the Purchase Order are inclusive of SST where applicable.