



Digi Telecommunications, Sdn Bhd PURCHASE ORDER

IEZZPRO INCORPORATION SDN BHD

NO.34A, JALAN PP 2/4
AMAN PUTRA PRIMA
PUCHONG, Selangor 47100
Attn: WAN SUHIL WAN SALIM
wsuhil@iezzpro.com

PO NUMBER

ML268891

DATE

10/23/24

PAYMENT TERMS

90 DAYS

SHIPPING TERMS

CURRENCY

MYR

CONTRACT

43355

CONTACT

ROLAND AUGUSTINE

**roland.augustine@celcomdigi.
com**

Ship To

Digi Telecommunications, Sdn
Bhd
Site(s) as mentioned below
Shah Alam, 40000
PROJECTSITE
Attn: ROLAND AUGUSTINE

Bill To

Digi Telecommunications, Sdn
Bhd
LOT10
Jalan Delima 1/1, Subang Hi-
Tech Industrial Park
Shah Alam, Selangor 40000
Attn:

Line	Description	Item Number	Need By Date	Qty	Unit	Price	Total
1	Transport Transportation for designated area in Kota Kinabalu i.e. lorry and others associated to the work inclusive of supervisor superintendence (Sabah) IISB_NEST0033		10/30/26	1	Per Site	73.60	73.60
2	Model_OB_LP_CME_PRELIMINARIES IISB_NEST0056		10/30/26	1	Lump Sum	736.00	736.00
3	Model_OB_LP_CME_TRANSPORTATION IISB_NEST0059		10/30/26	1	Lump Sum	736.00	736.00
4	Model_OB_LP_CME_Civil Work Installation (as per drawings and specification including all necessary fixings, accessories and making good site to the complete satisfaction of Celco) IISB_NEST0060		10/30/26	1	Lump Sum	3,800.00	3,800.00
5	Model_OB_LP_CME_Project Closure and Documentations IISB_NEST0110		10/30/26	1	Lump Sum	147.20	147.20

Line	Description	Item Number	Need By Date	Qty	Unit	Price	Total
6	CME Consumable Items_RRU post 2m IISB_NEST0494		10/30/26	1	Each	110.00	110.00
7	CME Consumable Items_Supply and install : Busbar to Purchaser's specification IISB_NEST0506		10/30/26	1	Each	144.00	144.00
8	CME Consumable Items_Hacking and make good of existing premix and concrete base slab to receive underground and earthing cable. IISB_NEST0516		10/30/26	10	Square Meter	12.00	120.00
9	CME Consumable Items_Silicon gel for water proofing. IISB_NEST0521		10/30/26	10	Lump Sum	3.94	39.40
10	CME Consumable Items_Guide wire IISB_NEST0532		10/30/26	30	Meter	3.60	108.00
11	CME Consumable Items_Supply and install r.c plinth (G25) 250mm Thk (finish thickness 150mm above ground level) with 1 layer of BRC A7 netting. IISB_NEST0535		10/30/26	1	Cubic Meter	444.48	444.48
12	RAN Installation_To supply and install RRU caging - refer detail drawing IISB_NEST0592		10/30/26	1	Each	1,200.00	1,200.00
						7,658.68	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 Digi before issuance of the invoice.

PURCHASE ORDER - TERMS AND CONDITIONS

1. DEFINITIONS

1.1 **"BUYER"** means Digi Telecommunications Sdn Bhd (Company No. 201283-M) (hereinafter the term "Buyer" and "Digi" 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 in the PURCHASE ORDER or the date as communicated by the BUYER to the SELLER;

1.5 **"SELLER"** means any person or entity to which the PURCHASE ORDER is addressed to whom shall be responsible for supplying the DELIVERABLES;

1.6 **"PURCHASE ORDER"** means this PURCHASE ORDER, the PO T&C (if applicable) and all of its attachments (if any);

1.7 **"PO T&C"** means these terms and conditions contained in this "Purchase Order – Terms and Conditions" document that attached to the PURCHASE ORDER; and