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 NUMBER DATE PAYMENT TERMS SHIPPING TERMS CURRENCY CONTRACT CONTACT

PO00015176 16/3/21 45 Days Credit **DDP**

MYR 3892

PUTERI AISHAH BINTI

MEGAT OMAR

puteri_aishah@celcom.com.my

PO TITLE

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41. RAMO Deployment at Bukit Petai 7 (D00743)

Ship To-

Celcom Networks Sdn Bhd Menara Celcom PJ Sentral 6 Persiaran Barat, Seksyen 52 Petaling Jaya, Selangor 46200 MY03-C150

Attn: PUTERI AISHAH BINTI

MEGAT OMAR

Bill To-

Celcom Networks Sdn Bhd Account Payable, Level 28, Menara Celcom PJ Sentral 6, Persiaran Barat, Seksyen 52 Petaling Jaya, Selangor 46200 Attn: PUTERI AISHAH BINTI **MEGAT OMAR**

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	5 CORE AC ARMOURED CABLE (16MM2) - PS	15/3/21	15	Meter	42.00	630.00
2	INSTALL BSS SINGLE CABINET (INDOOR)	15/3/21	1	Set	880.00	880.00
3	INSTALL ANTENNA ONLY	15/3/21	3	Each	171.00	513.00
4	INSTALL RADIO REMOTE UNIT (RRU)	15/3/21	6	Set	135.00	810.00
5	Install CPRI x 1 Run x Sec < 50M	15/3/21	6	Set	350.00	2,100.00
6	PRODUCE SDP REPORT FOR MACRO SITE	15/3/21	1	Set	1,500.00	1,500.00
7	CABLE TIE 14" (WEATHER PROOF) BLACK - PS	15/3/21	100	Each	0.30	30.00
8	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	15/3/21	1	Each	1,053.00	1,053.00

7,516.00 MYR

*All pricing on the Purchase Order are inclusive of SST where applicable.

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 https://www.celcom.com.my/sites/default/files/pdf/procurement_general_terms_and_conditions.pdf. Where this Purchase Order is governed by Celcom Axiata Berhad 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.