

**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

PO00017038
04/12/21
45 Days Credit
DDP
MYR
3892
MOHD NOOR KEEFLEE BIN MAON
mnoor@celcom.com.my

PO TITLE
41.Relocation works for Kg Berdang

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)	03/22/21	6	Set	135.00	810.00
2	INSTALL BSS SINGLE CABINET (OUTDOOR)	03/22/21	1	Set	880.00	880.00
3	Install CPRI x 1 Run >50 M	03/22/21	2	Set	350.00	700.00
						2,390.00 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/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.