

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

PO00019102
05/14/21
45 Days Credit
DDP
MYR
3892
ABU HASAN BIN BAHAZIN

abuhassan_bahazin@celcom.com.my

PO TITLE

41.Site relocation for W01346 LRT_AwanBesar

Ship To

Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: ABU HASAN BIN BAHAZIN

Bill To

Celcom Networks Sdn Bhd
Account Payable, Level 28,
Menara Celcom PJ Sentral
6, Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
Attn: ABU HASAN BIN BAHAZIN

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	PRODUCE SDP REPORT FOR MACRO SITE	05/20/21	1	Set	1,500.00	1,500.00
2	INSTALL BSS SINGLE CABINET (OUTDOOR)	05/20/21	1	Set	880.00	880.00
3	INSTALL ANT SYSTEM 3SEC (6R-3PC) 7/8"	05/20/21	1	Set	2,025.00	2,025.00
4	INSTALL RADIO REMOTE UNIT (RRU)	05/20/21	6	Set	135.00	810.00
5	INSTALL CPRI CABLE	05/20/21	120	Meter	2.10	252.00
6	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	05/20/21	1	Each	1,053.00	1,053.00
						6,520.00 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

5/15/2021

https://axiata.coupahost.com/supplier_order_headers/show_custom/19102?supplier_id=0

commencement of work under this Purchase Order, Supplier is deemed to have read and agree to General Terms and Conditions.