

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

PO00022130
07/11/21
45 Days Credit
NA
MYR

SHAFIE BIN MOHD ARIS
shafiemo@celcom.com.my

PO TITLE
107 REDEPLOY SW03363 RPR SBW JAYA-SBW JAYA

Ship To

Celcom Networks Sdn Bhd
Level 2, Lot 10903-10905, Sec.
64, KTLD
Jalan Tun Jugah
Kuching, Sarawak 93350
MY03-C750
Attn: SHAFIE BIN MOHD ARIS

Bill To

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

Note:

| Line | Description | Date | Qty | Unit | Unit Price | Total |
|------|--------------------------------------|----------|-----|------|------------|---------------------|
| 1 | N-Type RG8 Straight c'tors Male - EM | 07/05/21 | 4 | Each | 10.40 | 41.60 |
| 2 | 1000477 | 07/05/21 | 1 | Each | 2,000.00 | 2,000.00 |
| | | | | | | 2,041.60 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.