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 PO00022507 07/15/21 45 Days Credit DDP MYR 3891

SHAFIE BIN MOHD ARIS shafiemo@celcom.com.my

PO TITLE 107 SW03437 WTK Agro-SPG SIMILAJAU

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	ES-Freq Scan Survey Contractor TestEqpt	07/01/21	1	Set	1,900.00	1,900.00
2	ES-PreInstall Survey Low Med Cap 1 Link	07/01/21	1	Each	576.00	576.00
3	ES-Instal M/W Eqpt (Protect) 4f Ant	07/01/21	1	Each	3,600.00	3,600.00
4	N2 N Data nwk Test Contractor Test Eqpt	07/01/21	1	Each	1,155.60	1,155.60
5	RG8 cbl - EM	07/01/21	320	Meter	6.50	2,080.00
6	INST Grounding Kit	07/01/21	4	Each	10.91	43.64
7	GROUNDING cable 25MM - EM	07/01/21	20	Meter	15.60	312.00
8	N-Type RG8 R/Angle c'tors Male - EM	07/01/21	4	Each	11.30	45.20
9	Electrical Tape 3M - EM	07/01/21	4	Each	10.40	41.60
10	Putty Scotch 3M - EM	07/01/21	4	Each	24.80	99.20
11	cbl Tie 14' (Weather Proof)-Black - EM	07/01/21	4	Packets	18.00	72.00

9,925.24 MYR

Terms & Conditions

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

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/pf/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.