

# 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

PO00022508  
07/15/21  
45 Days Credit  
NA  
MYR

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	N-Type RG8 Straight c'tors Male - EM	07/01/21	4	Each	10.40	41.60
						<b>41.60 MYR</b>

\*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](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.