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	**PO00028607**
DATE	**10/20/21**
PAYMENT TERMS	**45 Days Credit**
SHIPPING TERMS	**DDP**
CURRENCY	**MYR**
CONTRACT	**3891**
CONTACT	**NOR HAFIZA BINTI RAMLI .** **norhafiza_r@celcom.com.my**

PO TITLE
42. ODU/IDU Replacement ET05397 T3E_0100 RNR PERASING - PERASING JAYA

Ship To
Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: NOR HAFIZA BINTI RAMLI
.

Bill To
Celcom Networks Sdn Bhd
Account Payable, Level 28,
Menara Celcom PJ Sentral
6, Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
Attn: NOR HAFIZA BINTI RAMLI
.
Acct.: #536054D

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	ES-Instal M/W Eqpt RF Unit	10/31/21	1	Set	389.50	389.50
2	ES-decom M/W RF Unit	10/31/21	1	Set	389.50	389.50
3	ES-Instal M/W Modem	10/31/21	2	Set	233.70	467.40
4	ES- Dcom M/W Modem	10/31/21	2	Set	200.00	400.00

1,646.40 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.