# Celcom Networks Sdn Bhd PURCHASE ORDER



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# 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
PO00028608
10/20/21
45 Days Credit
DDP
MYR
3891
NOR HAFIZA B

NOR HAFIZA BINTI RAMLI . norhafiza\_r@celcom.com.my

#### PO TITLE

42. ODU Replacement ET05401 T3E\_0089 KM380.5\_F. JERANGAU BARAT - JERANGAUBARAT

## 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

**779.00** MYR

### **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 <a href="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</a>. 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.

<sup>\*</sup>All pricing on the Purchase Order are inclusive of SST where applicable.