

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 PO00036180
DATE 02/15/22
PAYMENT TERMS 45 Days Credit
SHIPPING TERMS DDP
CURRENCY MYR
CONTRACT 3892
CONTACT ABU HASAN BIN BAHAZIN

abuhassan_bahazin@celcom.com.my

PO TITLE

1. Relocation for W01518 Kolej Queens KL

Ship To

Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: ABU HASAN BIN BAHAZIN

Bill To

Celcom Networks Sdn Bhd
Account Payable, Level 28,
Menara Celcom PJ Sentral
6, Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
Attn: ABU HASAN BIN BAHAZIN
Acct.: #536054D

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	PERFORM SDP SURVEY	02/22/22	1	Set	300.00	300.00
2	PRODUCE SDP REPORT FOR MACRO SITE	02/22/22	1	Set	1,500.00	1,500.00
3	INSTALL RADIO REMOTE UNIT (RRU)	02/22/22	6	Set	135.00	810.00
4	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	02/22/22	1	Each	1,053.00	1,053.00
5	INSTALL ANTENNA ONLY	02/22/22	3	Each	171.00	513.00
6	INSTALL BSS SINGLE CABINET (OUTDOOR)	02/22/22	1	Set	880.00	880.00
7	Install CPRI x 1 Run x Sec < 50M	02/22/22	6	Set	350.00	2,100.00
						7,156.00 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.