Celcom Networks Sdn Bhd PURCHASE ORDER



4

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
YUSUFF

PO00045598 07/12/22 45 Days Credit DDP MYR 3892

MOHD SHAIPUDDIN BIN

mshaipuddin@celcom.com.my

PO TITLE

5. DECOM PUTERI PAN PACIFIC - DISMANTLE EQUIPMENT & ACCESSORIES

Ship To

Celcom Networks Sdn Bhd Menara Celcom PJ Sentral 6 Persiaran Barat, Seksyen 52 Petaling Jaya, Selangor 46200 MY03-C150

Attn: MOHD SHAIPUDDIN BIN

YUSUFF

Bill To-

Celcom Networks Sdn Bhd Account Payable, Level 28, Menara Celcom PJ Sentral 6, Persiaran Barat, Seksyen 52 Petaling Jaya, Selangor 46200 Attn: MOHD SHAIPUDDIN BIN YUSUFF

Acct.: #536054D

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	DISMANTLE BSS SINGLE CABINET (INDOOR)	07/20/22	2	Set	380.00	760.00
2	DISMANTLE CABLE TRAY & ACC.	07/20/22	10	Meter	5.00	50.00
3	DISMANTLE RADIO REMOTE UNIT (RRU)	07/20/22	4	Set	135.00	540.00
4	PERFORM SDP SURVEY	07/20/22	1	Set	300.00	300.00

1,650.00 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 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.

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