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	**PO00046599**
DATE	**07/21/22**
PAYMENT TERMS	**45 Days Credit**
SHIPPING TERMS	**DDP**
CURRENCY	**MYR**
CONTRACT	**3891**
CONTACT	**NOR HAFIZA BINTI RAMLI . norhafiza_r@celcom.com.my**

PO TITLE
127. Redeploy NT05992 SPG4KANGKONGTOWN - TM SPG EMPAT Kangkong

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-Freq Scan Survey Contractor TestEqpt	07/30/22	1	Set	1,900.00	1,900.00
2	ES-PreInstall Survey Low Med Cap 1 Link	07/30/22	2	Each	576.00	1,152.00
3	ES-Instal M/W Eqpt (N-P) 2f Ant	07/30/22	1	Each	2,160.00	2,160.00
4	N2 N Data nwk Test Contractor Test Eqpt	07/30/22	1	Each	1,155.60	1,155.60
5	RG8 cbl - PS	07/30/22	160	Meter	6.50	1,040.00
6	INST Grounding Kit	07/30/22	2	Each	10.91	21.82
7	TX|GROUNDING cable 25MM - PS	07/30/22	20	Meter	11.17	223.40
8	N-Type RG8 Straight c'tors Male - PS	07/30/22	2	Each	10.00	20.00
9	N-Type RG8 R/Angle c'tors Male - PS	07/30/22	2	Each	10.80	21.60
10	Electrical Tape 3M - PS	07/30/22	2	Each	10.40	20.80
11	Putty Scotch 3M - PS	07/30/22	2	Each	25.20	50.40
12	cbl Tie 14' (Weather Proof)-Black - PS	07/30/22	2	Packets	16.00	32.00
13	ES- Dcom.of MW (N-P) 2ft Ant for 1 Link	07/30/22	1	Each	1,440.00	1,440.00
14	ES-pack/supp-m/w Eqptc/wFhorn&Antacc	07/30/22	1	Activity unit	155.80	155.80

9,393.42 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.