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 DATE PAYMENT TERMS SHIPPING TERMS CURRENCY CONTRACT CONTACT

PO00050197 08/09/22 45 Days Credit DDP MYR 3891 **ASHADZA MOHAMAD** ashadza@celcom.com.my

PO TITLE 68A# Tx MW Works at Kerry Group Tampoi

Ship To

Celcom Networks Sdn Bhd Lot 161, Jalan Kempas Tampoi, Johor 81200 MY03-C450

Attn: ASHADZA MOHAMAD

Bill To

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

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	ES-Freq Scan Survey Contractor TestEqpt	08/15/22	1	Set	1,900.00	1,900.00
2	ES-PreInstall Survey Low Med Cap 1 Link	08/15/22	1	Each	576.00	576.00
3	ES-Instal M/W Eqpt (N-P) 2f Ant	08/15/22	1	Each	2,160.00	2,160.00
4	N2 N Data nwk Test Contractor Test Eqpt	08/15/22	1	Each	1,155.60	1,155.60
5	RG8 cbl - PS	08/15/22	200	Meter	6.50	1,300.00
6	INST Grounding Kit	08/15/22	2	Each	10.91	21.82
7	TX GROUNDING cable 25MM - PS	08/15/22	50	Meter	11.17	558.50
8	N-Type RG8 Straight c'tors Male - PS	08/15/22	2	Each	10.00	20.00
9	N-Type RG8 R/Angle c'tors Male - PS	08/15/22	2	Each	10.80	21.60
10	Electrical Tape 3M - PS	08/15/22	4	Each	10.40	41.60
11	Putty Scotch 3M - PS	08/15/22	4	Each	25.20	100.80
12	cbl Tie 14' (Weather Proof)-Black - PS	08/15/22	4	Packets	16.00	64.00

7,919.92 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/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.