

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

PO00051078

08/16/22
45 Days Credit
DDP
MYR
3891
ASHADZA MOHAMAD
ashadza@celcom.com.my

PO TITLE

68A# Tx MW Works at Kerry Plentong - Bkt Lunchu

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	08/18/22	1	Set	1,900.00	1,900.00
2	ES-PreInstall Survey Low Med Cap 1 Link	08/18/22	2	Each	576.00	1,152.00
3	ES-Instal M/W Eqpt (N-P) 2f Ant	08/18/22	2	Each	2,160.00	4,320.00
4	N2 N Data nwK Test Contractor Test Eqpt	08/18/22	1	Each	1,155.60	1,155.60
5	RG8 cbl - PS	08/18/22	200	Meter	6.50	1,300.00
6	INST Grounding Kit	08/18/22	2	Each	10.91	21.82
7	TX GROUNDING cable 25MM - PS	08/18/22	25	Meter	11.17	279.25
8	N-Type RG8 Straight c'tors Male - PS	08/18/22	2	Each	10.00	20.00
9	N-Type RG8 R/Angle c'tors Male - PS	08/18/22	2	Each	10.80	21.60
10	Electrical Tape 3M - PS	08/18/22	4	Each	10.40	41.60
11	Putty Scotch 3M - PS	08/18/22	4	Each	25.20	100.80
12	cbl Tie 14' (Weather Proof)-Black - PS	08/18/22	4	Packets	16.00	64.00
13	ES- Dcom.of MW (N-P) 2ft Ant for 1 Link	08/18/22	1	Each	1,440.00	1,440.00
14	ES-pack/supp-m/w Eqptc/wFhorn&Antacc	08/18/22	4	Activity unit	155.80	623.20
						12,439.87 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.