

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

PO00052786**08/26/22****45 Days Credit****DDP****MYR****3892****FAZLY AZUAN BIN MUHAMAD JAN****fazly@celcom.com.my****PO TITLE**

155. PG7 (Intel PGAT2) Celcom Repeater and Cable Install

Ship To

Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: FAZLY AZUAN BIN
MUHAMAD JAN

Bill To

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

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	INSTALL ANTENNA ONLY	08/31/22	2	Each	171.00	342.00
2	INSTALL ANT SYSTEM 2SEC (4R-2PC) 7/8"	08/31/22	1	Set	1,683.00	1,683.00
3	PRODUCE SITE DESIGN DOCUMENTATION	08/31/22	1	Set	700.00	700.00
4	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	08/31/22	1	Each	1,053.00	1,053.00
5	INSTALL FEEDER CABLE 7/8"	08/31/22	600	Meter	12.00	7,200.00
6	Install DIN/N Type connectors	08/31/22	37	Each	19.20	710.40
7	Install New Antenna Jumper (Building)	08/31/22	21	Each	85.00	1,785.00
8	INSTALL OUTDOOR ANTENNA SET	08/31/22	2	Each	140.00	280.00
9	Install Quadplexer, Combiners	08/31/22	2	Each	150.00	300.00
10	INSTALL REPEATER / PICO EQUIPMENT	08/31/22	2	Each	250.00	500.00
11	INSTALL SPLITTERS/COUPLERS/ETC	08/31/22	11	Each	130.00	1,430.00
12	Provide opening for cable entry	08/31/22	6	Each	250.00	1,500.00
13	REARRANGE FEEDER CABLE	08/31/22	2	Set	190.00	380.00
14	Supply 2 Way Power Splitter - PS	08/31/22	5	Each	430.00	2,150.00
15	Supply 3 Way Power Splitter - PS	08/31/22	3	Each	486.00	1,458.00
16	Supply 6dB Directional Coupler - PS	08/31/22	1	Each	242.00	242.00
17	Supply 8dB Directional Coupler - PS	08/31/22	2	Each	242.00	484.00
18	Supply Dummy Load, DIN (M/F) - PS	08/31/22	1	Each	150.00	150.00
19	Supply Hybrid Combiner 2x2 DIN F/M - PS	08/31/22	1	Each	380.00	380.00
20	Supply Indoor Omni antenna - PS	08/31/22	11	Each	300.00	3,300.00
21	Supp Quadplexer, 4x1, DIN (M/F) - PS	08/31/22	1	Each	800.00	800.00
						26,827.40 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

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https://axiata.coupahost.com/supplier_order_headers/show_custom/52786?supplier_id=0&version=1

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.