

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

PO00055035

09/12/22
45 Days Credit
DDP
MYR
3892
IZWAN AZWADI PUN
izwan@celcom.com.my

PO TITLE

120. Event: LNB SACOFA Cultural Village (Y00071) for Borneo Music Festival at Kuching 2022

Ship To

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

Bill To

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

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	INSTALL ANTENNA ONLY	09/16/22	3	Each	171.00	513.00
2	INSTALL FEEDER CABLE 1/2"	09/16/22	90	Meter	9.00	810.00
3	INSTALL RADIO REMOTE UNIT (RRU)	09/16/22	9	Set	135.00	1,215.00
4	INSTALL CPRI CABLE	09/16/22	90	Meter	2.10	189.00
5	DISMANTLE ANTENNA AND FEEDER	09/16/22	3	Each	500.00	1,500.00
6	DISMANTLE RADIO REMOTE UNIT (RRU)	09/16/22	9	Set	135.00	1,215.00
7	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	09/16/22	1	Each	1,053.00	1,053.00
8	Install S Amour CPRI > 50m/run/sec	09/16/22	1	Each	300.00	300.00
						6,795.00 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.