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 PO00055840 09/15/22 45 Days Credit DDP MYR 3892

KHAIRUL ZAWANI BIN KHALID khairulzawani@celcom.com.my

PO TITLE

1. Relocation - S00348 Tengah Nipah to Ramo S01963 RAMO TENGAH NIPAH2

-Ship To∘

Celcom Networks Sdn Bhd Menara Celcom PJ Sentral 6 Persiaran Barat, Seksyen 52 Petaling Jaya, Selangor 46200 MY03-C150 Attn: KHAIRUL ZAWANI BIN KHALID

-Bill To

Celcom Networks Sdn Bhd Account Payable, Level 28, Menara Celcom PJ Sentral 6, Persiaran Barat, Seksyen 52 Petaling Jaya, Selangor 46200 Attn: KHAIRUL ZAWANI BIN KHALID

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	5 CORE AC ARMOURED CABLE (16MM2) - EM	09/13/22	20	Meter	42.48	849.60
2	INSTALL ANT SYSTEM 3SEC (6R-3PC) 7/8"	09/13/22	1	Set	2,025.00	2,025.00
3	INSTALL BSS SINGLE CABINET (OUTDOOR)	09/13/22	1	Set	880.00	880.00
4	INSTALL CPRI CABLE	09/13/22	500	Meter	2.10	1,050.00
5	Install feeder EarthingKit-Indoor/Tower	09/13/22	10	Each	25.60	256.00
6	INSTALL MICRO BTS	09/13/22	1	Each	500.00	500.00
7	INSTALL RADIO REMOTE UNIT (RRU)	09/13/22	8	Set	135.00	1,080.00
8	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	09/13/22	1	Each	1,053.00	1,053.00
9	PERFORM SDP SURVEY	09/13/22	1	Set	300.00	300.00
10	PRODUCE SDP REPORT FOR MACRO SITE	09/13/22	1	Set	1,500.00	1,500.00
11	PRODUCE SITE DESIGN DOCUMENTATION	09/13/22	1	Set	700.00	700.00
12	PVC CONDUIT	09/13/22	20	Each	4.80	96.00

Acct.: #536054D

10,289.60 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.