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

wsuhil@iezzpro.com Phone: +60 03 80667273 PO NUMBER DATE PAYMENT TERMS SHIPPING TERMS CURRENCY CONTRACT CONTACT

PO00056527 09/21/22 45 Days Credit DDP MYR 3893 Halila Haji Husain

halila@celcom.com.my

PO TITLE

18-CME RELOCATION WORK AT RAMO TENGAH NIPAH2

-Ship To∘

Celcom Networks Sdn Bhd Lot 2-7-1/2, Plaza Wawasan Kota Kinabalu, Sabah 88000 MY03-C650

Attn: Halila Haji Husain

-Bill To

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

Note:

Note: CME RELOCATION WORK AT RAMO TENGAH NIPAH2 ORDER: 700499531 / PR: 64177

Line	Description	Date	Qty	Unit	Unit Price	Total
1	Transportation < 70km-ground - EM - SOR CME	09/23/22	1	Each	305.00	305.00
2	INSTALL only PDB - SOR CME	09/23/22	2	Each	163.00	326.00
3	2" x 1" PVC trunking - EM - SOR CME	09/23/22	18	Meter	8.00	144.00

775.00 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.