

Celcom Networks Sdn Bhd

PURCHASE ORDER



LKL GLOBAL SDN BHD

LOT 52, 2.2, BLOCK F, 3RD FLOOR
LORONG SINGGAH MATA, ASIA CITY
KOTA KINABALU, SABAH 88000
Attn: LKL GLOBAL SDN BHD .
lklglobal@gmail.com
Phone: +60 088 256771

PO NUMBER

DATE
PAYMENT TERMS
SHIPPING TERMS
CURRENCY
CONTRACT
CONTACT

PO00056833

23/9/22

45 Days Credit

DDP

MYR

3899

IZWAN AZWADI PUN

izwan@celcom.com.my

PO TITLE

120. Event: LNB Sacofa Site Pekan Lundu (Y00071) for Pesta Regatta Batang Kayan

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.: #602649D

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	INSTALL ANTENNA ONLY	30/9/22	3	Each	171.00	513.00
2	INSTALL FEEDER CABLE 1/2"	30/9/22	90	Meter	9.00	810.00
3	INSTALL RADIO REMOTE UNIT (RRU)	30/9/22	9	Set	135.00	1,215.00
4	INSTALL CPRI CABLE	30/9/22	90	Meter	2.10	189.00
5	DISMANTLE ANTENNA AND FEEDER	30/9/22	3	Each	500.00	1,500.00
6	DISMANTLE RADIO REMOTE UNIT (RRU)	30/9/22	9	Set	135.00	1,215.00
7	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	30/9/22	1	Each	1,053.00	1,053.00
8	Install S Amour CPRI > 50m/run/sec	30/9/22	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