

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

PO00056839**09/23/22****45 Days Credit****DDP****MYR****3892****MOHD NOOR KEEFLEE BIN MAON****mnoor@celcom.com.my****PO TITLE**

1. Relocation works for Desa Pujut SL

Ship To

Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: MOHD NOOR KEEFLEE
BIN MAON

Bill To

Celcom Networks Sdn Bhd
Account Payable, Level 28,
Menara Celcom PJ Sentral
6, Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
Attn: MOHD NOOR KEEFLEE
BIN MAON
Acct.: #536054D

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	DISMANTLE RADIO REMOTE UNIT (RRU)	10/10/22	13	Set	135.00	1,755.00
2	INSTALL CPRI CABLE	10/10/22	682.5	Meter	2.10	1,433.25
3	DISMANTLE BSS SINGLE CABINET(OUTDOOR)	10/10/22	1	Set	380.00	380.00
4	DISMANTLE ANTENNA AND FEEDER	09/12/22	5	Each	500.00	2,500.00
5	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	10/10/22	1	Each	1,053.00	1,053.00
6	INSTALL RADIO REMOTE UNIT (RRU)	10/10/22	13	Set	135.00	1,755.00
7	5 CORE AC ARMoured CABLE (16MM2) - EM	10/10/22	10	Meter	42.48	424.80
8	Cable Lug 35mm - EM	10/10/22	15	Each	0.40	6.00
9	CABLE TIE 14" (WEATHER PROOF) BLACK - EM	10/10/22	200	Each	0.50	100.00
10	Install Metal Flexible Conduit For CPRI	10/10/22	10	Meter	6.95	69.50
11	Supply Metal Conduit For CPRI - EM	10/10/22	10	Meter	8.10	81.00
12	INSTALL BSS SINGLE CABINET (OUTDOOR)	10/10/22	1	Set	880.00	880.00
13	DISMANTLE ANT Sys 1SEC(2R-1PC)7/8"	10/10/22	1	Set	380.00	380.00
14	DISMANTLE ANT Sys 2SEC (4R-2PC) 7/8"	10/10/22	2	Set	830.00	1,660.00
15	INSTALL ANT SYSTEM 1SEC (2R-1PC) 7/8"	10/10/22	1	Set	909.00	909.00
16	INSTALL ANT SYSTEM 2SEC (4R-2PC) 7/8"	10/10/22	2	Set	1,683.00	3,366.00
						16,752.55 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.