

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

PO00057001

09/27/22
45 Days Credit
DDP
MYR
3891
ISMAHALILI BIN ISHAK
ismahalili@celcom.com.my

PO TITLE

127.REDEPLOY MICROWAVE ST05892 M00024 MAHKOTAPARADE - M00047 RAMADA

Ship To

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

Bill To

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

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	ES-Instal M/W Eqpt (N-P) 2f Ant	09/29/22	1	Each	2,160.00	2,160.00
2	N2 N Data nwK Test Contractor Test Eqpt	09/29/22	1	Each	1,155.60	1,155.60
3	ES- Dcom.of MW (N-P) 2ft Ant for 1 Link	09/29/22	1	Each	1,440.00	1,440.00
4	Electrical Tape 3M - PS	09/29/22	2	Each	10.40	20.80
5	cbl Tie 14' (Weather Proof)-Black - PS	09/29/22	2	Packets	16.00	32.00
6	Putty Scotch 3M - PS	09/29/22	2	Each	25.20	50.40
7	RG8 cbl - PS	09/29/22	150	Meter	6.50	975.00
8	TX GROUNDING cable 25MM - PS	09/29/22	20	Meter	11.17	223.40
9	ES-pack/supp-m/w Eqptc/wFhorn&Antacc	09/29/22	1	Activity unit	155.80	155.80
10	ES- Dcom of MW (N-P) 2ft Ant for 1 site	09/29/22	1	Set	667.00	667.00
11	ES- Dcom of MW (N-P) 4ft Ant for 1 site	09/29/22	1	Set	805.00	805.00
						7,685.00 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.