

**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

**PO00058708****10/03/22****45 Days Credit****DDP****MYR****3893****MOHD NOOR KEEFLEE BIN MAON****mnoor@celcom.com.my****PO TITLE**

1. Relocation works for TM Tebakang

**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	Inst 2m 60mm poles HDG for antenna boom - SOR CME	10/03/22	3	Each	655.00	1,965.00
						<b>1,965.00 MYR</b>

\*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](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.