# 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

PO00064816 10/17/22 45 Days Credit DDP MYR 3891

ISMAHALILI BIN ISHAK ismahalili@celcom.com.my

PO TITLE 122.REDEPLOY MICROWAVE CT90290 TEMP TICKET BOOTH - B00720 CFORMULAONE

### 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	10/13/22	1	Each	2,160.00	2,160.00
2	N2 N Data nwk Test Contractor Test Eqpt	10/13/22	1	Each	1,155.60	1,155.60
3	ES- Dcom.of MW (N-P) 2ft Ant for 1 Link	10/13/22	1	Each	1,440.00	1,440.00
4	ES-pack/supp-m/w Eqptc/wFhorn&Antacc	10/13/22	1	Activity unit	155.80	155.80
5	RG8 cbl - PS	10/13/22	90	Meter	6.50	585.00

5,496.40 MYR

## **Terms & Conditions**

This Purchase Order is governed by:

(ii) In the absence of (i), Celcom Axiata Berhad General Terms and Conditions, located at <a href="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</a>. 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.

<sup>\*</sup>All pricing on the Purchase Order are inclusive of SST where applicable.

<sup>(</sup>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;