## 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

PO00016977 04/10/21 45 Days Credit DDP MYR 3891 ISMAHALILI BIN ISHAK ismahalili@celcom.com.my

PO TITLE 107. Redeploy ST05404 CITY THEME - BKT DUYONG

Ship To

-Ship Io 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-

Bill 10
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

## Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	ES-Freq Scan Survey Contractor TestEqpt	04/07/21	1	Set	1,900.00	1,900.00
2	ES-PreInstall Survey Low Med Cap 1 Link	04/07/21	2	Each	576.00	1,152.00
3	ES-Instal M/W (Prot) 2f Ant	04/07/21	1	Set	1,000.00	1,000.00
4	ES-Instal M/W (Prot) 4f Ant	04/07/21	1	Set	1,800.00	1,800.00
5	N2 N Data nwk Test Contractor Test Eqpt	04/07/21	1	Each	1,155.60	1,155.60
6	RG8 cbl - PS	04/07/21	300	Meter	6.50	1,950.00
7	INST Grounding Kit	04/07/21	4	Each	10.91	43.64
8	GROUNDING cable 25MM - PS	04/07/21	20	Meter	11.17	223.40
9	N-Type RG8 Straight c'tors Male - EM	04/07/21	4	Each	10.40	41.60
10	N-Type RG8 R/Angle c'tors Male - EM	04/07/21	4	Each	11.30	45.20
11	ES- Dcom. of MW (P) 4ft Ant for 1 Link	04/07/21	2	Each	2,160.00	4,320.00
12	ES-pack/supp-m/w Eqptc/wFhorn&Antacc	04/07/21	1	Activity unit	155.80	155.80

13,787.24 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">https://www.celcom.com.my/sites/default/files/pdf/pdf</a>/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.

1 of 1 12/4/2021, 9:39 am

<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