# 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 PO00014649 03/04/21 45 Days Credit SHIPPING TERMS CURRENCY DDP MYR 3892 CONTRACT CONTACT

MOHD SHAIPUDDIN BIN YUSUFF mshaipuddin@celcom.com.my

PO TITLE 135. Decomm Wisma Satok - Dismantle equipment & accessories

Ship To-

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

### 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 SHAIPUDDIN BIN YUSUFF

## Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	DISMANTLE RADIO REMOTE UNIT (RRU)	03/25/21	2	Set	135.00	270.00
2	Dismantle faulty Antenna Jumper-Building	03/25/21	2	Each	85.00	170.00

**440.00** MYR

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 <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 5/3/2021, 10:49 am

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