

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

PO00017946
04/26/21
45 Days Credit
DDP
MYR
3892
IZWAN AZWADI PUN
izwan@celcom.com.my

PO TITLE

171. Event: MBTS Hospital Sg Buloh Redeploy

Ship To

Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: IZWAN AZWADI PUN

Bill To

Celcom Networks Sdn Bhd
Account Payable, Level 28,
Menara Celcom PJ Sentral
6, Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
Attn: IZWAN AZWADI PUN

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	INSTALL ANTENNA ONLY	04/15/21	3	Each	171.00	513.00
2	INSTALL RADIO REMOTE UNIT (RRU)	04/15/21	9	Set	135.00	1,215.00
3	Install CPRI x 1 Run x Sec < 50M	04/15/21	6	Set	350.00	2,100.00
4	INSTALL FEEDER CABLE 1/2"	04/15/21	60	Meter	9.00	540.00
5	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	04/15/21	1	Each	1,053.00	1,053.00
						5,421.00 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.