

Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS20102810056105B5

PO No.: 1031HBPA653388-137

PO/Rel.Ver.: 0

Ship To

Name: Badri Shah bin Abdulahee

Supplier: IEZZPRO INCORPORATION SDN BHD

Address: No 34 & 34A, Jln PP 2/4, Tmn Putra Prima,

Phone: 012-2355129

Fax:

Bill To

Name: Mr. Chai Cheng How

Company: Huawei Technologies (Malaysia) Sdn. Bhd.

Address: Level 19, West Wing, The Icon, No.1,
Jalan 1, 68F, Off Jalan Tun Razak West
wing, Kuala Lumpur, Malaysia.

Phone: 603-2179 9588

Fax:

Biddig Area: EC Region

Buyer Email: chenlin2@huawei.com

Payment terms: TTAC1 (100%, INV AC -30D, Complete 100%)

Project Info: Contract NO. :0004582111330K;Project Name:Gelcom IPMW 2017;Project Code:56A02FP;

Remark: ;

Expire Date:

Created Date: 2022-03-14

Printed Date: 2022-03-21

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		ET05972_CU H2_2021_EC _SWAP	C00409 DESA MURNI - C00240 SONGSANG T00137	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
2		ET05874_CU H2_2021_EC _SWAP	KUALA BESUT - T00049 KG RAJA T00137	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
3		ET05874_CU H2_2021_EC _SWAP	KUALA BESUT - T00049 KG RAJA C00519	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
4		ET05985_CU H2_2021_EC _SWAP	PEKAN DAMAK - C00273 BATU BALAI	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
5		ET05971_CU H2_2021_EC _SWAP	C01090 KG UBAI - C00301 KG LAMIR	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
6		ET05962_CU H2_2021_EC _SWAP	D00299 DIGI JEDOK - D00287 KG CAWAS	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
7		ET05962_CU H2_2021_EC _SWAP	D00299 DIGI JEDOK - D00287 KG CAWAS	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
8		ET05957_CU H2_2021_EC _SWAP	C01046 SRI SETALI - C00101 SEMAMBU	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
9		ET05978_CU H2_2021_EC _SWAP	D00567 BANDAR BARU JELI - D00066 JELI C00229 TM	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
10		ET05961_CU H2_2021_EC _SWAP	FELDA KECHAU 6 - C00128 PADANG TENGGU	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23

11		ET05964_CU H2_2021_EC _SWAP	D00139 LAWANG - D00016 BATANG MERBAU	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
12		ET05964_CU H2_2021_EC _SWAP	D00139 LAWANG - D00016 BATANG MERBAU	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
13		ET05966_CU H2_2021_EC _SWAP	D00208 MAXIS PALEKBANG - D00072 WAKAF BHARU	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
14		ET05972_CU H2_2021_EC _SWAP	C00409 DESA MURNI - C00240 SONGSANG	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
15		ET05982_CU H2_2021_EC _SWAP	T00605 KG PADANG MENGKUANG - T00293 KG ATAS TOL 2	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
16		ET05966_CU H2_2021_EC _SWAP	D00208 MAXIS PALEKBANG - D00072 WAKAF BHARU	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
17		ET05955_CU H2_2021_EC _SWAP	D00306 KEDAI PIAH - D00036 KBX	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
18		ET05961_CU H2_2021_EC _SWAP	C00229 TM FELDA KECHAU 6 - C00128 PADANG TENGGU	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
19		ET05958_CU H2_2021_EC _SWAP	D00125 KG SG PAS - D00117 RPT BATU MENGKEBAN G	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
20		ET05960_CU H2_2021_EC _SWAP	C00153 SRI JAYA - C00339 TM NEW ZEALAND	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
21		ET05955_CU H2_2021_EC _SWAP	D00306 KEDAI PIAH - D00036 KBX	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
22		ET05982_CU H2_2021_EC _SWAP	T00605 KG PADANG MENGKUANG - T00293 KG ATAS TOL 2	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
23		ET05957_CU H2_2021_EC _SWAP	C01046 SRI SETALI - C00101 SEMAMBU	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
24		ET05960_CU H2_2021_EC _SWAP	C00153 SRI JAYA - C00339 TM NEW ZEALAND	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
25		ET05985_CU H2_2021_EC _SWAP	C00519 PEKAN DAMAK - C00273 BATU BALAI	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
26		ET05956_CU H2_2021_EC _SWAP	T00180 TM BDR PERMAISURI - T00038 PERMAISURI	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
27		ET05956_CU H2_2021_EC _SWAP	T00180 TM BDR PERMAISURI - T00038 PERMAISURI	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
28		ET05976_CU H2_2021_EC _SWAP	T00319 TANGGUL - T00325 ALOR LIMBAT	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
29		ET05978_CU H2_2021_EC _SWAP	D00567 BANDAR BARU JELI - D00066 JELI	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-03-21 00: 00:00	2022-03-23
30		ET05976_CU H2_2021_EC _SWAP	T00319 TANGGUL - T00325 ALOR LIMBAT	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23

31		ET05971_CU H2_2021_EC _SWAP	C01090 KG UBAI - C00301 KG LAMIR	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23
32		ET05958_CU H2_2021_EC _SWAP	D00125 KG SG PAS - D00117 RPT BATU MENGKEBAN G	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-03-21 00: 00:00	2022-03-23

Total Amount(Exclude Tax): 32457.60

Tax Rate: 0.00

Total Amount(Include Tax): 32457.60

Notes:

1. This Purchase Order ("PO") is governed by all applicable agreements executed between the Supplier named under this PO and Huawei, whether by physical signature or online through the Huawei Supplier Internet Portal at <http://scs.huawei.com/eSupplier/> ("Huawei Supplier Portal"). Such agreements include but are not limited to: (i) the latest versions of the following agreements published by Huawei at the Huawei Supplier Portal: Master Purchase Agreement for Products, Master Purchase Agreement for Services, Master Purchase Agreement for Products an Services, Basic Agreements for Purchases, and Basic Agreements for Huawei Supplier Qualification; (ii) any valid master purchase agreement or similar agreements purchase physically signed by the Supplier under which this PO is issued; (iii) any project agreements, statement of works ("SOW") applicable to this PO, if any; (iv) any special agreements, including but not limited to Non-disclosure Agreement and Honesty and Integrity Commitment, etc.; and (v) all documents attached to and/or referred to by the aforesaid agreements.
2. Within forty-eight (48) hours after receipting this PO or a given period as stipulated in an applicable agreement (if any, then the period in the applicable agreement shall take priority), Supplier shall either confirm its acceptance of the PO or inquire about this PO to the Huawei contact point or person as specified in the applicable agreement. If Supplier is failure to do so within the given period, it shall be deemed that Supplier has accept the PO.
3. The PO number and the applicable line number(s) in the PO shall appear on each invoice and bill of lading relating to the PO.
4. Any change made to an existing PO shall be subject to written confirmation between Huawei and Supplier; and the PO issued by Huawei after such confirmation shall be the final binding version of the PO.