

# Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS20102810056105B5

PO No.: 1031HBPA653388-198

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:

Bidding Area: EC Region

Currency: MYR

Buyer Email: chenlin2@huawei.com

Tax Rate: 0%

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: 2022-07-29

Printed Date: 2022-08-02

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		ET06157_CU H2_2021_ET _REDEPLOY _NEW	C00916 DAMANSARA 2 - C00184 JERAM	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10
2		ET06156_CU H2_2021_ET _REDEPLOY _NEW	C00620 POLISAS - C00353 TM SEMAMBU	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10
3		ET06156_CU H2_2021_ET _REDEPLOY _NEW	C00620 POLISAS - C00353 TM SEMAMBU	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10
4		ET06159_CU H2_2021_ET _SWAP	T00681 Kg Saujana - T00267 KG BAHAGIA	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10
5		ET06159_CU H2_2021_ET _SWAP	T00681 Kg Saujana - T00267 KG BAHAGIA	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10
6		ET06160_CU H2_2021_ET _SWAP	C01169 PULKA - C00524 TRUNK ROAD KARAK TO KUALA PILAH	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10
7		ET06160_CU H2_2021_ET _SWAP	C01169 PULKA - C00524 TRUNK ROAD KARAK TO KUALA PILAH	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10
8		ET06161_CU H2_2021_ET _SWAP	CXXXXX KERDAU RELOCATE - C00060 TEKAL	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10
9		ET06161_CU H2_2021_ET _SWAP	CXXXXX KERDAU RELOCATE - C00060 TEKAL	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10

10	ET06162_CU H1TX_2022_ ET_REDEPL OY_NEW	C00243 MPTAA - C00127 KUALA LIPIS BKT BIUS	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10
11	ET06162_CU H1TX_2022_ ET_REDEPL OY_NEW	C00243 MPTAA - C00127 KUALA LIPIS BKT BIUS	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10
12	ET06163_CU H1TX_2022_ ET_REDEPL OY_NEW	T00056 KG BATU PUTIH - T00075 PAKA	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10
13	ET06163_CU H1TX_2022_ ET_REDEPL OY_NEW	T00056 KG BATU PUTIH - T00075 PAKA	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10
14	ET06155_CU H2_2021_ET REDEPLOY _NEW	T00252 RISDAM DUNGUN - T00072 AMBS	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10
15	ET06155_CU H2_2021_ET REDEPLOY _NEW	T00252 RISDAM DUNGUN - T00072 AMBS	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10
16	ET06158_CU H2_2021_ET REDEPLOY _NEW	D00633 KG KOLAM CHEKOK - D00034 CHETOK	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2022-08-08 00: 00:00	2022-08-10
17	ET06158_CU H2_2021_ET REDEPLOY _NEW	D00633 KG KOLAM CHEKOK - D00034 CHETOK	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10
18	ET06157_CU H2_2021_ET REDEPLOY _NEW	C00916 DAMANSARA 2 - C00184 JERAM	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2022-08-08 00: 00:00	2022-08-10

**Total Amount(Exclude Tax): 18257.40**

**Tax Rate: 0.00**

**Total Amount(Include Tax): 18257.40**

**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 and 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.