

# Purchase Order



**Huawei Technologies (Malaysia) Sdn. Bhd.**

Subcontract No.: FPA1031MYS20102810056105B1

PO No.: 1031HBPA653388-46

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.:0004582106270N;Project Name:Gelcom IPMW 2017;Project Code:56A02FP;

Currency: MYR

Tax Rate: 0%

Remark: ;

Expire Date:

Created Date: 2021-10-22

Printed Date: 2021-10-23

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		ET05616_CB 2021_ET_S WAP	T00570 KG BERIS TOK KU - T00585 GUNTUNG DALAM	88122924 90	2020_Kemaman, Kertih, Kijal, K. Terengganu, Dungun, Marang	TRP	1075.46	1	1075.46	0%	2021-10-26 00: 00:00	2021-10-27
2		ET05484_CB 2021_ET_S WAP	T00389 KG ALUR LEK KASAR - T00264 FELDA CHALOK BARAT	88122924 90	2020_Kemaman, Kertih, Kijal, K. Terengganu, Dungun, Marang	TRP	1075.46	1	1075.46	0%	2021-10-26 00: 00:00	2021-10-27
3		ET05530_CB 2021_ET_S WAP	T00242 KG TOK DOR (KG PEROH) T00189 BKT BADING	88122924 90	2020_Kemaman, Kertih, Kijal, K. Terengganu, Dungun, Marang	TRP	1075.46	1	1075.46	0%	2021-10-26 00: 00:00	2021-10-27

<b>Total Amount(Exclude Tax):</b>	3226.38
<b>Tax Rate:</b>	0.00
<b>Total Amount(Include Tax):</b>	3226.38

- 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 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.