

Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS20102810056105B4

PO No.: 1031HG1000984-16

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

Currency: MYR

Buyer Email: chenlin2@huawei.com

Tax Rate: 0%

Payment terms: TTAC1 (100.00%, INV AC -COD, Complete 100%)

Project Info: Contract NO. :0004582106270N;Project Name:Gelcom IPMW 2017;Project Code:56A02FP;

Remark: ;

Expire Date:

Created Date: 2022-04-28

Printed Date: 2022-04-29

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		ET05475_CB 2021_ET_S WAP_Roll	T00375 KG OH - T00041 PASIR AKAR	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
2		ET05684_CB 2021_ET_S WAP_Roll	T00129 KG BKT PAYUNG - T00041 PASIRAKAR	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
3		ET05613_CB 2021_ET_S WAP_Roll	T00552 KG PDG TAPONG - T00451 PADANG LUAS	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
4		ET05510_CB 2021_ET_S WAP_Roll	T00461 KG KUALA PING - T00393 LUBOK TERAS	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
5		ET05516_CB 2021_ET_S WAP_Roll	T00012 INSTEP BATU RAKIT - T00052 BATU RAKIT	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
6		ET05610_CB 2021_ET_S WAP_Roll	T00569 KG CHE LONG - T00394 HULU SELADANG	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
7		ET05686_CB 2021_ET_S WAP_Roll	T00399 LPT 2_3 KG KUAR - T00193 HOSPITALKU ALABERANG	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
8		ET05792_CB 2021_ET_S WAP_Roll	T00678 Kg Undang - T00293 KG ATAS TOL 2	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
9		ET05742_CB 2021_ET_NE WNEW_Roll	T00739 T3E_0109 TANGGU - T00185 TAJIN	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05
10		ET05755_CB 2021_ET_NE WNEW_Roll	T00735 T3E_0105 KAMPUNG GERDONG - T00236 KG PASIR DULA	88123254 70	Incentive for Microwave site RFS type C	EACH	750	1	750.00	0%	2022-05-03 00:00:00	2022-05-05

Total Amount(Exclude Tax):	7500.00
Tax Rate:	0.00
Total Amount(Include Tax):	7500.00

- 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.