Purchase Order



HUAWEI Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS20102810056105B6 PO No.: 1031HG1028965-1 PO/Rel.Ver.: 2

Ship To Bill To

Name: Badri Shah bin Abdulahee Name: Mr. Chai Cheng How

Supplier: IEZZPRO INCORPORATION SDN BHD Company: Huawei Technologies (Malaysia) Sdn. Bhd.

Address: No 34 & 34A, Jln PP 2/4, Tmn Putra Prima, Address: Level 19, West Wing, The Icon, No. 1,

Jalan 1,68F,0ff Jalan Tun Razak West

wing, Kuala Lumpur, Malaysia.

Phone: 012-2355129 Phone: 603-2179 9588

Fax: Fax:

Biddig Area: 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: Celcom IPMW 2017; Project Code: 56A02FP;

Remark: ;

Expire Date:

Created Date: 2021-12-23 Printed Date: 2021-12-25

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		ET05492_CB 2021_ET_S WAP_Roll	T00092 KG GUNTUNG - T00267 KG BAHAGIA	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
2		ET04050_CB 2021_ET_ID UODUANTS WAP_Roll	T00304 BKT DIMAN - T00189 BUKIT BADING	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
3		ET05537_CB 2021_ET_S WAP_Roll	T00236 KG DULA - T00156 TM PENGKALAN GAWI	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
4		ET05546_CB 2021_ET_S WAP_Roll	T00058 KG TAPAH - T00048 JENAGOR	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
5		ET05519_CB 2021_ET_S WAP_Roll	T00238 FELDA RASAU KERTIH - T00072 AMBS	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	0	0.00	0%	2021-12-27 00: 00:00	2021-12-29
6		ET05673_CB 2021_ET_S WAP_Roll	T00679 KG KLUANG - T00314 PAYA RAWA	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
7		ET05615_CB 2021_ET_S WAP_Roll	T00585 GUNTUNG DALAM - T00267 KG BAHAGIA	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	0	0.00	0%	2021-12-27 00: 00:00	2021-12-29
8		ET05516_CB 2021_ET_S WAP_Roll	T00012 INSTEP BATU RAKIT - T00052 BATU RAKIT	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
9		ET05684_CB 2021_ET_S WAP_Roll	T00129 KG BKT PAYUNG - T00041 PASIRAKAR	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
10		ET05682_CB 2021_ET_S WAP_Roll	T00397 KG PAYANG - T00267 KG BAHAGIA SETIU	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29

		TOOFFORKO									
11	ET05618_CB 2021_ET_S WAP_Roll	T00558 KG KUALA PUEH - T00308 KEM KUALA BRANG	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
12	ET05617_CB 2021_ET_S WAP_Roll	- T00063 TEPOH	88123287 78	Special Incentive for Microwave site RFS type B	EACH	4000	1	4000.00	0%	2021-12-27 00: 00:00	2021-12-29
13	ET05771_CB 2021_ET_NE WNEW_Roll	TENANG -	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
14	ET05742_CB 2021_ET_NE WNEW_Roll	T00739 T3E_0109 TANGGU - T00185 TAJIN	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
15	ET05620_CB 2021_ET_S WAP_Roll	T00579 KG	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
16	ET05442_CB 2021_ET_S WAP_Roll	T00016 PADANG KUBU - T00259 LUBUK LESONG	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29
17	ET05669_CB 2021_ET_S WAP_Roll	T00009 MERANG - T00012 INSTEP BATU RAKIT	88123287 80	Special Incentive for Microwave site RFS type C	EACH	6000	1	6000.00	0%	2021-12-27 00: 00:00	2021-12-29

Total Amount(Exclude Tax): 88000.00

Tax Rate: 0.00

Total Amount(Include Tax): 88000.00

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 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.