Purchase Order



HUAWEI Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS20102810056105B1 PO No.: 1031BPA6533881-10 PO/Rel.Ver.: 0

Ship To Bill To

Name: Wan Suhil Bin W 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: () Phone: 603-2179 9588

Fax: () Fax:

Biddig Area: EC Region Currency: MYR
Buyer Email: zhangmin1@huawei.com Tax Rate: 0%

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

 $\textbf{Project Info:} \qquad \textbf{Contract N0.:} 0004582101750B; \textbf{Project Name:} \textbf{Malaysia Celcom Hammer 2 Project;} \textbf{Project Code:} 56A04KT; \\ \textbf{Contract N0.:} \textbf{No.:} \textbf{No$

Remark: ;

Expire Date:

Created Date: 2021-09-08 Printed Date: 2021-09-09

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date	
1		C00575- L9L18L21_A DD_MOCN_ EXP- CB2021-EC	BKTTUJUHD	88129UG R	Compensation: Revisit to Site/EACH	EACH	403.87	1	403.87	0%	2021-09-13	2021-12-31	
2		C00036- L9L18L21_S WAP_MOCN _EXP- CB2021-EC	C056A_C0003 6OD_LPT3	88129UG R	Compensation: Re- visit to Site/EACH	EACH	403.87	1	403.87	0%	2021-09-14	2021-12-31	
3		_EXP- CB2021-EC	C051A_C0045 0OD_KUALA MEDANG	88129UG R	Compensation: Re- visit to Site/EACH	EACH	403.87	1	403.87	0%	2021-09-13	2021-12-31	
4		C00163- GL9L18L21_ SWAP_MOC N_EXP- CB2021-EC	C055B_C0016 3OD_BKTIBA M	88129UG R	Compensation: Re- visit to Site/EACH	EACH	403.87	1	403.87	0%	2021-09-13	2021-12-31	
5		C00276- L9L18L21_S WAP_MOCN _EXP- CB2021-EC	C054A_C0027 6OD_BATUM ALIM	88129UG R	Compensation: Re- visit to Site/EACH	EACH	403.87	1	403.87	0%	2021-09-13	2021-12-31	
6		C00039- L9L18L21_S WAP_MOCN _EXP- CB2021-EC	C056A_C0003 9OD_LPT6	88129UG R	Compensation: Re- visit to Site/EACH	EACH	403.87	1	403.87	0%	2021-09-13	2021-12-31	
7		C00498- L9L18L21_S WAP_MOCN _EXP- CB2021-EC	C056A_C0049 8OD_FELDAL AKUM	88129UG R	Compensation: Re- visit to Site/EACH	EACH	403.87	1	403.87	0%	2021-09-13	2021-12-31	
8		C00695- L9L21_SWA P_MOCN_E XP-CB2021- EC	C052A_C0069 5OD_KGRAM BAISEBUNGA _T3	88129UG	Compensation: Re- visit to Site/EACH	EACH	403.87	1	403.87	0%	2021-09-13	2021-12-31	

Total Amount(Exclude Tax): 3230.96

Tax Rate: 0.00

Total Amount(Include Tax): 3230.96

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.