

# Purchase Order



HUAWEI Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: MPA1031MYS19112210003102/PRFQ20220613E  
P7858/10106558

PO No.: 1031HG2114693-2

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: NR

Buyer Email: chenlin2@huawei.com

Payment terms: AC1 (100%, Invoice AC -30D, Complete 100%)

Project Info: Contract NO.:0004582201700R;Project Name:Malaysia Celcom Hammer 2 Project;Project Code:56A04KT;

Remark: ;

Expire Date:

Created Date: 2022-06-16

Printed Date: 2022-06-24

| Line No | Shipment NO. | Site Code                              | Site Name                   | Item       | Description                                                                      | UOM  | Unit Price | Qty | Sub Total | Tax Rate | Start Date          | End Date   |
|---------|--------------|----------------------------------------|-----------------------------|------------|----------------------------------------------------------------------------------|------|------------|-----|-----------|----------|---------------------|------------|
| 1       |              | A00264-L21_SWAP_EXP-CUH12022-NR        | A042C_A00264OD_KM214A_PUTEH | 8812291188 | Delivery from WH to Site (Without Truck)_Northern Region                         | TRP  | 55         | 1   | 55.00     | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |
| 2       |              | A00264-L21_SWAP_EXP-CUH12022-NR        | A042C_A00264OD_KM214A_PUTEH | 8812268184 | BTS0615_Dismantlement&Packing: 1 RRU (With Main Equipment)/SITE                  | SITE | 207        | 1   | 207.00    | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |
| 3       |              | A00264-L21_SWAP_EXP-CUH12022-NR        | A042C_A00264OD_KM214A_PUTEH | 8812291066 | Colo: DBS Board, No Power System, 1RRU Swap, No Antenna and Feeder               | SITE | 1293.11    | 1   | 1293.11   | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |
| 4       |              | A00264-L21_SWAP_EXP-CUH12022-NR        | A042C_A00264OD_KM214A_PUTEH | 88184LTT   | Supply & Install 80A, SP&N - MCB (M&G, ABB, GE, Schneider)                       | PCS  | 132.36     | 1   | 132.36    | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |
| 5       |              | A00123-TBL18TBL21_8T8R_EXP-CUH12022-NR | A042C_A00123OD_KAMUNTINGIND | 8812291151 | BTS0507_Relocation : RRU/Antenna+Boom & Bracket_Quantity 2 (With Main Equipment) | SITE | 680.92     | 1   | 680.92    | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |
| 6       |              | A00123-TBL18TBL21_8T8R_EXP-CUH12022-NR | A042C_A00123OD_KAMUNTINGIND | 8812291079 | Colo: DBS Board, No Power System, 1RRU Swap, 1 Antenna Swap, No Feeder           | SITE | 1643.2     | 1   | 1643.20   | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |
| 7       |              | A00123-TBL18TBL21_8T8R_EXP-CUH12022-NR | A042C_A00123OD_KAMUNTINGIND | 8812291170 | Delivery from Ipoh, Kampar, Tapah, Bagan Serai, Taiping, Lumut, Sitiawan to WH   | TRP  | 620.59     | 1   | 620.59    | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |
| 8       |              | A00123-TBL18TBL21_8T8R_EXP-CUH12022-NR | A042C_A00123OD_KAMUNTINGIND | 8812292486 | 2020_Ipoh, Kampar, Tapah, Bagan Serai, Taiping, Lumut, Sitiawan                  | TRP  | 681.42     | 1   | 681.42    | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |
| 9       |              | A00123-TBL18TBL21_8T8R_EXP-CUH12022-NR | A042C_A00123OD_KAMUNTINGIND | 8812278515 | Combiner/multiplexer/filter Installation (With Main Equipment)/PCS               | PCS  | 106        | 1   | 106.00    | 0%       | 2022-06-18 00:00:00 | 2022-06-30 |

|    |  |                                            |                                   |            |                                                                                  |      |        |   |         |    |                     |            |
|----|--|--------------------------------------------|-----------------------------------|------------|----------------------------------------------------------------------------------|------|--------|---|---------|----|---------------------|------------|
| 10 |  | A00123-TBL18TBL21_8T8R_EXP-CUH12022-NR     | A042C_A00123OD_KAMUNTINGIND       | 8812268184 | BTS0615_Dismantlement&Packing: 1 RRU (With Main Equipment)/SITE                  | SITE | 207    | 1 | 207.00  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 11 |  | A00123-TBL18TBL21_8T8R_EXP-CUH12022-NR     | A042C_A00123OD_KAMUNTINGIND       | 88129UH H  | BTS0336_Swap: Battery (With Main Equipment) /SET                                 | SET  | 285.75 | 1 | 285.75  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 12 |  | A00225-L21TBL18TB L21_8T8R_EXP-CUH12022-NR | A042C_A00225OD_TAIPIN GUTARA_RC C | 8812268185 | BTS0616_Dismantlement&Packing: 2 RRU (With Main Equipment)/SITE                  | SITE | 414    | 1 | 414.00  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 13 |  | A00225-L21TBL18TB L21_8T8R_EXP-CUH12022-NR | A042C_A00225OD_TAIPIN GUTARA_RC C | 8812291080 | Colo: DBS Board, No Power System, 2RRU Swap, 1 Antenna Swap, No Feeder           | SITE | 2346.2 | 1 | 2346.20 | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 14 |  | A00225-L21TBL18TB L21_8T8R_EXP-CUH12022-NR | A042C_A00225OD_TAIPIN GUTARA_RC C | 8812291170 | Delivery from Ipoh, Kampar, Tapah, Bagan Serai, Taiping, Lumut, Sitiawan to WH   | TRP  | 620.59 | 1 | 620.59  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 15 |  | A00225-L21TBL18TB L21_8T8R_EXP-CUH12022-NR | A042C_A00225OD_TAIPIN GUTARA_RC C | 88184LTT   | Supply & Install 80A, SP&N – MCB (M&G, ABB, GE, Schneider)                       | PCS  | 132.36 | 1 | 132.36  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 16 |  | A00225-L21TBL18TB L21_8T8R_EXP-CUH12022-NR | A042C_A00225OD_TAIPIN GUTARA_RC C | 8812292486 | 2020_Ipoh, Kampar, Tapah, Bagan Serai, Taiping, Lumut, Sitiawan                  | TRP  | 681.42 | 1 | 681.42  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 17 |  | A00467-L9L18L21_32T32R_EXP-CUH12022-NR     | A042A_A00467OD_CB_KG RELANG       | 8812292486 | 2020_Ipoh, Kampar, Tapah, Bagan Serai, Taiping, Lumut, Sitiawan                  | TRP  | 681.42 | 1 | 681.42  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 18 |  | A00467-L9L18L21_32T32R_EXP-CUH12022-NR     | A042A_A00467OD_CB_KG RELANG       | 8812291170 | Delivery from Ipoh, Kampar, Tapah, Bagan Serai, Taiping, Lumut, Sitiawan to WH   | TRP  | 620.59 | 1 | 620.59  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 19 |  | A00467-L9L18L21_32T32R_EXP-CUH12022-NR     | A042A_A00467OD_CB_KG RELANG       | 8812291150 | BTS0506_Relocation : RRU/Antenna+Boom & Bracket.Quantity 1 (With Main Equipment) | SITE | 392.51 | 1 | 392.51  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 20 |  | A00467-L9L18L21_32T32R_EXP-CUH12022-NR     | A042A_A00467OD_CB_KG RELANG       | 8812291106 | Colo: DBS Swap BBU, No Power System, 1AAU (>40kg), No Antenna and Feeder         | SITE | 1994   | 1 | 1994.00 | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 21 |  | A00467-L9L18L21_32T32R_EXP-CUH12022-NR     | A042A_A00467OD_CB_KG RELANG       | 8812268215 | 4 RRU Swap (With Main Equipment) /SITE                                           | SITE | 1463   | 1 | 1463.00 | 0% | 2022-06-18 00:00:00 | 2022-06-30 |
| 22 |  | A00467-L9L18L21_32T32R_EXP-CUH12022-NR     | A042A_A00467OD_CB_KG RELANG       | 8812268185 | BTS0616_Dismantlement&Packing: 2 RRU (With Main Equipment)/SITE                  | SITE | 414    | 1 | 414.00  | 0% | 2022-06-18 00:00:00 | 2022-06-30 |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Amount(Exclude Tax):</b> | 15672.44 |
| <b>Tax Rate:</b>                  | 0.00     |
| <b>Total Amount(Include Tax):</b> | 15672.44 |

- 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.