

Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS22100310219315B1

PO No.: 1031HG2331169-43

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: KV

Currency: MYR

Buyer Email: zhangmin1@huawei.com

Tax Rate: 0%

Payment terms: TTAC1 (70.00%, INV AC -15D, Complete 70%) / AC2 (30.00%, INV AC -15D, Complete 100%)

Project Info: Contract NO.:0004582207900B;Project Name:Malaysia Celcom Hammer 2 Project;Project Code:56A04KT;

Remark: ;

Expire Date:

Created Date: 2022-12-02

Printed Date: 2022-12-05

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		W00700-L1821TBL18 TBL21_32T3 2R_EXP-CUH22022-KV	CMX6 TO C_JLNSGBES IU9	88123759 49	AAU(>40kg) Installation_Add on quantity (With Main Equipment)	PCS	277.01	1	277.01	0%	2022-12-09	2022-12-16
2		W00700-L1821TBL18 TBL21_32T3 2R_EXP-CUH22022-KV	CMX6 TO C_JLNSGBES IU9	88121864 05	Swap TP (With main equipment)/SITE	SITE	853.98	1	853.98	0%	2022-12-09	2022-12-16
3		W00700-L1821TBL18 TBL21_32T3 2R_EXP-CUH22022-KV	CMX6 TO C_JLNSGBES IU9	88122910 79	Colo: DBS Board, No Power System, 1RRU Swap, 1 Antenna Swap, No Feeder	SITE	2100	1	2100.00	0%	2022-12-09	2022-12-16
4		B00228-L1821L26TB L18TBL21_3 2T32R_EXP-CUH22022-KV	B064G_B0022 8OD_BT3SE MENYIH	88123759 59	BTS0506_Relocation : RRU/Antenna/AAU+Bo om & Bracket_Add on quantity (With Main Equipment) AB	SITE	360.74	1	360.74	0%	2022-12-09	2022-12-16
5		B00228-L1821L26TB L18TBL21_3 2T32R_EXP-CUH22022-KV	B064G_B0022 8OD_BT3SE MENYIH	88123759 49	AAU(>40kg) Installation_Add on quantity (With Main Equipment)	PCS	277.01	1	277.01	0%	2022-12-09	2022-12-16
6		B00228-L1821L26TB L18TBL21_3 2T32R_EXP-CUH22022-KV	B064G_B0022 8OD_BT3SE MENYIH	88122910 79	Colo: DBS Board, No Power System, 1RRU Swap, 1 Antenna Swap, No Feeder	SITE	2100	1	2100.00	0%	2022-12-09	2022-12-16
7		B00228-L1821L26TB L18TBL21_3 2T32R_EXP-CUH22022-KV	B064G_B0022 8OD_BT3SE MENYIH	88129UH H	BTS0336_Swap: Battery (With Main Equipment) /SET	SET	243.2	1	243.20	0%	2022-12-09	2022-12-16
8		B00351-L1821_8T8R _EXP-CUH22022-KV	B061J_B0035 1OD_ESHKIN RARA	88122910 79	Colo: DBS Board, No Power System, 1RRU Swap, 1 Antenna Swap, No Feeder	SITE	2100	1	2100.00	0%	2022-12-09	2022-12-16

9	B01659-L1821_8T8R_EXP-CUH22022-KV	B061M_B01659OD_SEK10KTDSARA	8812291079	Colo: DBS Board, No Power System, 1RRU Swap, 1 Antenna Swap, No Feeder	SITE	2100	1	2100.00	0%	2022-12-09	2022-12-16
10	B01659-L1821_8T8R_EXP-CUH22022-KV	B061M_B01659OD_SEK10KTDSARA	8812186405	Swap TP (With main equipment)/SITE	SITE	853.98	1	853.98	0%	2022-12-09	2022-12-16

Total Amount(Exclude Tax): 11265.92

Tax Rate: 0.00

Total Amount(Include Tax): 11265.92

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 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.