## **Purchase Order**



HUAWEI Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: MPA1031MYS19112210003102/RFQ10821445 PO No.: 1031HG3368442-2 PO/Rel.Ver.: 0

Ship To Bill To

Name: Wan Suhil Bin Wan Salim Name: Mr. See Wei Jun

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

Address: No 34 & 34A, Jln PP 2/4, Tmn Putra Address: Level 38, Exchange 106, Lingkaran TRX,

Prima, 55188 Tun Razak Exchange, Kuala

Lumpur, Malaysia

Phone: 013-3512227 Phone: Fax: Fax:

Biddig Area: NR Currency: MYR
Buyer Email: chenlin2@huawei.com Tax Rate: 0%

Payment terms: AC1 (100%, Invoice AC -15D, Complete 100%)

Project Info: Contract NO.:00045824048729; Project Name: UMobile RAN 2020; Project Code: 56A09KT;

Remark: ;

Expire Date:

Created Date: 2025-05-07 Printed Date: 2025-05-13

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		KDDG_NRN B_Clawback2 024	KG KEDUNDUNG	88140429 58	1~6 Run 7/8' Feeder Installation (With Main Equipment or Antenna)/SITE	SITE	915.32	1	915.32	0%	2025-05-14	2025-05-21
2		KDDG_NRN B_Clawback2 024	KG KEDUNDUNG		Power System Installation (With Main Equipment) _For TP or ITS Cabinet(Co-site With MW)/SITE	SITE	503.22	1	503.22	0%	2025-05-14	2025-05-21
3		KDDG_NRN B_Clawback2 024	KG KEDUNDUNG	88121864 27	New: DBS, No Power System, 6RRU, 3 Antenna, No Feeder(Co- site With MW) /SITE	SITE	3321.23	1	3321.23	0%	2025-05-14	2025-05-21
4		KDDG_NRN B_Clawback2 024	KG KEDUNDUNG	88184LV M	Supply & Install labeling for 2G or 3G or LTE (Aluminium Plate, Yellow Outdoor Taging with cable tie & Yellow Label with white plate)	SET	258.34	3	775.02	0%	2025-05-14	2025-05-21
5		KDDG_NRN B_Clawback2 024	KG KEDUNDUNG	88121863 74	GPS Antenna Installation (With Main Equipment) (Co-site With MW)/SITE	SITE	201.28	1	201.28	0%	2025-05-14	2025-05-21
6		KDDG_NRN B_Clawback2 024	KG KEDUNDUNG	88124XU W	RAN Integration_2 system/SITE	SITE	190	1	190.00	0%	2025-05-14	2025-05-21
7		KDDG_NRN B_Clawback2 024	KG KEDUNDUNG	88123769 68	QC check &	SITE	305	1	305.00	0%	2025-05-14	2025-05-21

Total Amount(Exclude Tax): 6211.07

**Tax Rate:** 0.00

Total Amount(Include Tax): 6211.07

## 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.