

# Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS22100310219315B2

PO No.: 1031HG2331171-251

PO/Rel.Ver.: 0

| Ship To                                                                                                                                                       | Bill To                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Name: <b>Badri Shah bin Abdulahee</b>                                                                                                                         | Name: <b>Mr. See Wei Jun</b>                                                                            |
| Supplier: <b>IEZZPRO INCORPORATION SDN BHD</b>                                                                                                                | Company: <b>Huawei Technologies (Malaysia) Sdn. Bhd.</b>                                                |
| Address: <b>No 34 &amp; 34A, Jln PP 2/4, Tmn Putra Prima,</b>                                                                                                 | Address: <b>Level 38, Exchange 106, Lingkaran TRX, 55188 Tun Razak Exchange, Kuala Lumpur, Malaysia</b> |
| Phone: 012-2355129                                                                                                                                            | Phone:                                                                                                  |
| Fax:                                                                                                                                                          | Fax:                                                                                                    |
| Biddig Area: SR/Southern/SR                                                                                                                                   | Currency: MYR                                                                                           |
| Buyer Email: chenlin2@huawei.com                                                                                                                              | Tax Rate: 0%                                                                                            |
| Payment terms: TTAC1 (100.00%, INV AC -15D, Complete 100%)                                                                                                    |                                                                                                         |
| Project Info: <b>Center Area:Southern/SR;Contract NO.:00045824006327;Project Name:CelcomDigi Kinabalu Network Consolidation Project;Project Code:56A0KHE;</b> |                                                                                                         |

Remark: ;

Expire Date:

Created Date: 2024-08-26

Printed Date: 2024-08-27

| Line No | Shipment NO. | Site Code                               | Site Name              | Item     | Description                                         | UOM  | Unit Price | Qty | Sub Total | Tax Rate | Start Date | End Date   |
|---------|--------------|-----------------------------------------|------------------------|----------|-----------------------------------------------------|------|------------|-----|-----------|----------|------------|------------|
| 1       |              | MW-J00415-1590A-NEW_CD_SR_21-CDB2023-SR | KM 153 SEROM-PARITZING | 88183MYL | Johor_Kluang, Segamat, Bt Pahat, Yong Peng, Mersing | SITE | 640        | 1   | 640.00    | 0%       | 2024-09-22 | 2024-09-25 |

Total Amount(Exclude Tax): 640.00

Tax Rate: 0.00

Total Amount(Include Tax): 640.00

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.