

# Purchase Order



HUAWEI Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS22100310219315B1

PO No.: 1031HG2331171-32

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: SR

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.:00045823040824;Project Name: CelcomDigi Kinabalu Network Consolidation Project;Project Code:56A0KHE;

Remark: ;

Expire Date:

Created Date: 2023-05-13

Printed Date: 2023-05-21

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		1642A-GL9L18L21L26_SWAP_CD_SR_06_E XP-CDB2023-SR	Sri Rusa Bt 4	8812186389	Swap: DBS, No Power System, 3RRU, No Antenna and Feeder/SITE	SITE	3217.75	1	3217.75	0%	2023-05-25	2023-05-31
2		1642A-GL9L18L21L26_SWAP_CD_SR_06_E XP-CDB2023-SR	Sri Rusa Bt 4	8812186405	Swap TP (With main equipment)/SITE	SITE	941.12	1	941.12	0%	2023-05-25	2023-05-31
3		1642A-GL9L18L21L26_SWAP_CD_SR_06_E XP-CDB2023-SR	Sri Rusa Bt 4	8812278515	Combiner/multiplexer/filter Installation (With Main Equipment) /PCS	PCS	106	3	318.00	0%	2023-05-25	2023-05-31
4		1642A-GL9L18L21L26_SWAP_CD_SR_06_E XP-CDB2023-SR	Sri Rusa Bt 4	8812375949	AAU (>40kg) Installation_Add on quantity (With Main Equipment)	PCS	312.63	1	312.63	0%	2023-05-25	2023-05-31
5		1642A-GL9L18L21L26_SWAP_CD_SR_06_E XP-CDB2023-SR	Sri Rusa Bt 4	8812375951	RRU Swap_Add on quantity (with Main Equipment)	PCS	402.21	2	804.42	0%	2023-05-25	2023-05-31
6		1642A-GL9L18L21L26_SWAP_CD_SR_06_E XP-CDB2023-SR	Sri Rusa Bt 4	88124XUE	GPS Antenna Installation (With Main Equipment) /SITE	SITE	211.88	1	211.88	0%	2023-05-25	2023-05-31
7		3148A-GL9L18L21L26_SWAP_CD_SR_06_E XP-CDB2023-SR	TMNDATOAB DSAMAD1	8812375959	BTS0506_Relocation : RRU/Antenna/AAU+Bo om & Bracket_Add on quantity (With Main Equipment) AB	SITE	397.55	3	1192.65	0%	2023-05-25	2023-05-31
8		3148A-GL9L18L21L26_SWAP_CD_SR_06_E XP-CDB2023-SR	TMNDATOAB DSAMAD1	8812375951	RRU Swap_Add on quantity (with Main Equipment)	PCS	402.21	1	402.21	0%	2023-05-25	2023-05-31

9	3148A-GL9L18L21L26_SWAP_CD_SR_06_EXP-CDB2023-SR	TMNDATOAB DSAMAD1	8812375949	AAU (>40kg) Installation_Add on quantity (With Main Equipment)	PCS	312.63	2	625.26	0%	2023-05-25	2023-05-31
10	3148A-GL9L18L21L26_SWAP_CD_SR_06_EXP-CDB2023-SR	TMNDATOAB DSAMAD1	8812186389	Swap: DBS, No Power System, 3RRU, No Antenna and Feeder/SITE	SITE	3217.75	1	3217.75	0%	2023-05-25	2023-05-31
11	3148A-GL9L18L21L26_SWAP_CD_SR_06_EXP-CDB2023-SR	TMNDATOAB DSAMAD1	88124XUE	GPS Antenna Installation (With Main Equipment) /SITE	SITE	211.88	1	211.88	0%	2023-05-25	2023-05-31

**Total Amount(Exclude Tax):** 11455.55

**Tax Rate:** 0.00

**Total Amount(Include Tax):** 11455.55

**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.