

Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: MPA1031MYS19112210003102/10434690/RFQ10
434690

PO No.: 1031HG2727102-1

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. See Wei Jun

Company: Huawei Technologies (Malaysia) Sdn. Bhd.

Address: Level 38, Exchange 106, Lingkaran TRX,
55188 Tun Razak Exchange, Kuala Lumpur,
Malaysia

Phone:

Fax:

Bidding Area: Northern & Southern/Southern

Buyer Email: chenlin2@huawei.com

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

Project Info: Center Area:Southern;Contract NO.:000458230038TX;Project Name:Malaysia Integrated Account Trial
Project 2023;Project Code:56AOKUJ;

Remark: ;

Expire Date:

Created Date: 2023-11-06

Printed Date: 2023-11-14

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		ESTS_SRM W_EBAND_ POC_Trial_2 023	East Sri Alam 2	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
2		SIK_SRMW EBAND_PO C_Trial 2023	KG TOK SIAK	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
3		KEMP_SRM W_EBAND_ POC_Trial_2 023	Kempas 1	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
4		KBRU_SRM W_EBAND_ POC_Trial_2 023	Kempas Baru 2	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
5		WATR_SRM W_EBAND_ POC_Trial_2 023	Water Tank Taman Megah Ria	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
6		SERO_SRM W_EBAND_ POC_Trial_2 023	Jln Seroja 1	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
7		JTEB_SRM W_EBAND_ POC_Trial_2 023	JALAN TEBRAU	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
8		JLSU_SRM W_EBAND_ POC_Trial_2 023	JALAN SURIA	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
9		SERI_SRMW EBAND_PO C_Trial 2023	Seri Alam	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07
10		KIPM_SRM W_EBAND_ POC_Trial_2 023	KIP Market, Masai	88121862 77	MW0102_Survey: MW LOS Survey (Co-site With Wireless)/HOP	HOP	365.81	1	365.81	0%	2023-11-07	2023-11-07

Total Amount(Exclude Tax):	3658.10
Tax Rate:	0.00
Total Amount(Include Tax):	3658.10

- 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.