Purchase Order



HUAWEI Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS22100310219315B5 PO No.: 1031HG2330189-1565 PO/Rel.Ver.: 0

Ship To Bill To

Name: Badri Shah bin Abdulahee 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: 012-2355129 Phone: Fax: Fax:

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

Payment terms: TTAC1 (100.00%, INV AC -15D, Complete 100%)

Project Info: Center Area:Eastern/EC;Contract NO.:000458240007A0;Project Name:Malaysia U Mobile 5G Project

2024;Project Code:56A0Q2Z;

Remark: ;

Expire Date:

Created Date: 2025-01-13 Printed Date: 2025-01-15

Line	Shipment	a a .	a				Unit	Unit				
No	NO.	Site Code	Site Name	Item	Description	UOM	Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		PLTH_ECNB _5G	Pulau Lan	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
2		PMSR_ECN B_5G	PMSR	88181388 91	report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
3		JESE_ECNB _5G	KG JERONG	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
4		PPHN_ECNB _5G	PPHN	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
5		SGTO_ECN B_5G	SG TONG	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
6		TLOT_ECNB _5G	Kg Tanah	88181388 91	BTS0105_Survey: BTS Engineering	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
7		TTRD_ECNB _5G	TTRD	88181388 91	BTS0105_Survey: BTS Engineering	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27

8	FDSC_ECNB _5G	Sebahagia	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
9	KTKB_ECNB _5G	Lot 4788	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
10	TMWT_ECN B_5G	TMWT	88181388 91	BTS0105_Survey: BTS Engineering	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
11	MAIS_ECNB _5G	Kampung B	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
12	PBID_ECNB _5G	Pulau Bid	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	852.87	1	852.87	0%	2025-01-20	2025-01-27
13	PMSR_KAB U_ECMW_5 G	PMSR_KABU	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	НОР	820.5	1	820.50	0%	2025-01-20	2025-01-27
14	TLOT_PKBG _ECMW_5G	TLOT_PKBG	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	НОР	820.5	1	820.50	0%	2025-01-20	2025-01-27
15	KTKB_GGBE _ECMW_5G	KTKB_GGBE	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	НОР	820.5	1	820.50	0%	2025-01-20	2025-01-27
16	BKKO_RUSI _ECMW_5G	BKKO_RUSI	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	НОР	820.5	1	820.50	0%	2025-01-20	2025-01-27
17	PLTH_BLIN_ ECMW_5G	PLTH_BLIN	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	НОР	820.5	1	820.50	0%	2025-01-20	2025-01-27
18	PBID_KRHU _ECMW_5G	PBID_KRHU	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	НОР	820.5	1	820.50	0%	2025-01-20	2025-01-27

Total Amount(Exclude Tax): 15157.44

Tax Rate: 0.00

Total Amount(Include Tax): 15157.44

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.