Purchase Order



HUAWEI Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS22100310219315B5 PO No.: 1031HG2331170-37 PO/Rel.Ver.: 0

Ship To Bill To

Name: Name: Badri Shah bin Abdulahee 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,

Phone:

55188 Tun Razak Exchange, Kuala

Lumpur, Malaysia

Phone: 012-2355129

Fax: Fax:

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

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

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

2024;Project Code:56A0Q2Z;

Remark:

Expire Date:

Created Date: 2024-12-11 Printed Date: 2024-12-11

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		MBLM_NRN B_PRESURV EY	Masjid Ba	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
2		TPRU_NRNB _PRESURVE Y		88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
3		BEPE_NRNB _PRESURVE Y		88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
4		BERT_NRNB _PRESURVE Y		88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
5		BMTR_NRN B_PRESURV EY	Bandar Mu	88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
6		STOL_NRNB _PRESURVE Y		88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
7		TAJJ_NRNB _PRESURVE Y	TAMAN AMP	88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24

8	AMBT_NRN B_PRESURV EY	Ambangan	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
9	SPHO_NRN B_PRESURV EY	SPHO	88181388 91	eSurvey App) /SITE BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App)	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
10	TBGB_NRNB _PRESURVE Y	TAMAN BAG	88181388 91	/SITE BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
11	BAAR_NRNB _PRESURVE Y	BAKAR ARA	88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
12	HAMI_NRNB _PRESURVE Y	KG TOK HA	88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
13	BAIE_NRNB _PRESURVE Y	BAKAR ARA	88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
14	PKER_NRNB _PRESURVE Y		88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
15	BKBY_NRNB _PRESURVE Y		88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
16	JARU_NRNB _PRESURVE Y		88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
17	KUME_NRN B_PRESURV EY	KUBANG ME	88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24
18	RTAM_NRN B_PRESURV EY	TAMAN BER	88181388 91	BTS0105_Survey: BTS Engineering	SITE	760.5	1	760.50	0%	2024-12-17	2024-12-24

Total Amount(Exclude Tax): 13689.00

Tax Rate: 0.00

Total Amount(Include Tax): 13689.00

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.