

Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS22100310219315B5

PO No.: 1031HG2331171-523

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 Prima,						Address: Level 38, Exchange 106, Lingkaran TRX, 55188 Tun Razak Exchange, Kuala Lumpur, Malaysia					
Phone: 012-2355129						Phone:					
Fax:						Fax:					
Biddig Area: SR/Central						Currency: MYR					
Buyer Email: chenlin2@huawei.com						Tax Rate: 0%					
Payment terms: TTAC1 (100.00%, INV AC -15D, Complete 100%)											
Project Info: Center Area:Central;Contract NO.:000458240007A0;Project Name:Malaysia U Mobile 5G Project 2024;Project Code:56A0Q2Z;											

Remark: ;

Expire Date:

Created Date: 2024-12-09

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		PNDA_AMAR_KVMW_PRESURVEY	PNDA_AMAR	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
2		KGHJ_BLIM_KVMW_PRESURVEY	KGHJ_BLIM	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
3		KJAY_BOTA_KVMW_PRESURVEY	KJAY_BOTA	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
4		EIPN_CCPK_KVMW_PRESURVEY	EIPN_CCPK	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
5		BPLD_JOHA_KVMW_PRESURVEY	BPLD_JOHA	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
6		KBYE_JOHA_KVMW_PRESURVEY	KBYE_JOHA	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
7		KGSK_KJST_KVMW_PRESURVEY	KGSK_KJST	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
8		TSEP_KJST_KVMW_PRESURVEY	TSEP_KJST	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
9		TSAU_KLGJ_KVMW_PRESURVEY	TSAU_KLGJ	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
10		MKEB_MBK9_KVMW_PRESURVEY	MKEB_MBK9	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
11		AMJI_NAGA_KVMW_PRESURVEY	AMJI_NAGA	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
12		KTKM_SENT_KVMW_PRESURVEY	KTKM_SENT	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23

13		TDSN_SENT _KVMW_PR ESURVEY	TDSN_SENT	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
14		ANDA_SME W_KVMW_P RESURVEY	ANDA_SMEW	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
15		MSTI_SMEW _KVMW_PR ESURVEY	MSTI_SMEW	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23
16		SSRW_SME W_KVMW_P RESURVEY	SSRW_SME W	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	690.66	1	690.66	0%	2024-12-16	2024-12-23

Total Amount(Exclude Tax): 11050.56

Tax Rate: 0.00

Total Amount(Include Tax): 11050.56

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.