

Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: MPA1031MYS19112210003102/RFQ10720346

PO No.: 1031HG3181261-4

PO/Rel.Ver.: 0

Ship To	Bill To
Name: 邹丽萍	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: 18521016699	Phone:
Fax:	Fax:
Biddig Area: KV/Central/KV	Currency: MYR
Buyer Email: chenlin2@huawei.com	Tax Rate: 0%
Payment terms: AC1 (100%, Invoice AC -15D, Complete 100%)	
Project Info: Center Area:Central/KV;Contract NO.:000458240007A0;Project Name:Malaysia U Mobile 5G Project 2024;Project Code:56A0Q2Z;	

Remark: ;

Expire Date:

Created Date: 2025-01-21

Printed Date: 2025-01-22

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		EDGE_KVNB_5G	EDGE	8818138891	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	679.63	1	679.63	0%	2025-01-27	2025-02-03
2		GABK_KVNB_5G	GABK	8818138891	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	679.63	1	679.63	0%	2025-01-27	2025-02-03
3		PHAR_KVNB_5G	PHAR	8818138891	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	679.63	1	679.63	0%	2025-01-27	2025-02-03
4		PPMA_KVNB_5G	PPMA	8818138891	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	679.63	1	679.63	0%	2025-01-27	2025-02-03
5		TMPC_KVNB_5G	TMPC	8818138891	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	679.63	1	679.63	0%	2025-01-27	2025-02-03
6		WSAN_KVNB_5G	WSAN	8818138891	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	679.63	1	679.63	0%	2025-01-27	2025-02-03
7		PHAR_ANTI_KVMW_5G	PHAR_ANTI	88125EMJ	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	683.75	1	683.75	0%	2025-01-27	2025-02-03

8	PPMA_ANTI_KVMW_5G	PPMA_ANTI	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	683.75	1	683.75	0%	2025-01-27	2025-02-03
9	EDGE_CSSQ_KVMW_5G	EDGE_CSSQ	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	683.75	1	683.75	0%	2025-01-27	2025-02-03
10	WSAN_PKIN_KVMW_5G	WSAN_PKIN	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	683.75	1	683.75	0%	2025-01-27	2025-02-03
11	GABK_TAND_KVMW_5G	GABK_TAND	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	683.75	1	683.75	0%	2025-01-27	2025-02-03
12	TMPC_BPUP_KVMW_5G	TMPC_BPUP	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	683.75	1	683.75	0%	2025-01-27	2025-02-03
13	PUC2_KVNB_5G	Taman Puchong Utama Court 2	88181388 91	BTS0105_Survey: BTS Engineering Survey + Site Access (without report, with eSurvey App) /SITE	SITE	679.63	1	679.63	0%	2025-01-27	2025-02-03

Total Amount(Exclude Tax): 8859.91

Tax Rate: 0.00

Total Amount(Include Tax): 8859.91

- 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.