

# Purchase Order



HUAWEI

Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS25052810468368

PO No.: 1031HG3384379-19

PO/Rel.Ver.: 1

## Ship To

Name:  
Supplier: IEZZPRO INCORPORATION SDN BHD

Address: No 34 & 34A, Jln PP 2/4, Tmn Putra Prima, 47130 Puchong, Selangor, Malaysia

Phone:  
Fax:

Bidding Area: KV - Central  
Buyer Email: chenlin2@huawei.com  
Payment terms: TTAC1 (100.00%, INV AC -15D, Complete 100%)  
Project Info: Contract NO.:000458250000AA;Project Name:Malaysia U Mobile 5G Project 2024;Project Code: 56A0Q2Z;

## 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:

Currency: MYR  
Tax Rate: 0%

Remark: ;

Expire Date:

Created Date: 2025-07-02

Printed Date: 2025-07-09

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		AMBO_KVN B_5G	Ambang Botanic 2	88182809 48	Power System for Single-bay Cabinet Swap&Packing, Per Set	SET	844.47	1	844.47	0%	2025-07-09	2025-10-07
2		AMBO_KVN B_5G	Ambang Botanic 2	88124328 92	BladeAAU (Integrated Antenna) Add on Quantity Installation, Per Pcs	PCS	313.83	3	941.49	0%	2025-07-09	2025-10-07
3		AMBO_KVN B_5G	Ambang Botanic 2	88124465 13	RAN System Integration, Per Site	SITE	188.1	1	188.10	0%	2025-07-09	2025-10-07
4		AMBO_KVN B_5G	Ambang Botanic 2	88182740 36	Supply & Install Labeling for Antenna Swap (Yellow Outdoor Tagging & Label with White Plate), Per Set	SET	49.5	0	0.00	0%	2025-07-09	2025-10-07
5		AMBO_KVN B_5G	Ambang Botanic 2	88124464 86	1-6 Run 7/8' Feeder Installation, Per Site	SITE	777.15	1	777.15	0%	2025-07-09	2025-10-07
6		AMBO_KVN B_5G	Ambang Botanic 2	88124464 72	Antenna with Bracket Add on Quantity Dismantle&Packin g, Per Pcs	PCS	203.94	3	611.82	0%	2025-07-09	2025-10-07
7		AMBO_KVN B_5G	Ambang Botanic 2	88182740 36	Supply & Install Labeling for Antenna Swap (Yellow Outdoor Tagging & Label with White Plate), Per Set	SET	49.5	1	49.50	0%	2025-07-09	2025-10-07

<b>Total Amount(Exclude Tax):</b>	3412.53
<b>Tax Rate:</b>	0.00
<b>Total Amount(Include Tax):</b>	3412.53

**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 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.