

Purchase Order



Huawei Technologies (Malaysia) Sdn. Bhd.

Subcontract No.: FPA1031MYS20102810056105B1

PO No.: 1031BPA6533881-2

PO/Rel.Ver.: 0

Ship To

Name: Wan Suhil Bin W

Supplier: IEZZPRO INCORPORATION SDN BHD

Address: No 34 & 34A, Jln PP 2/4, Tmn Putra Prima,

Phone: ()

Fax: ()

Bill To

Name: Mr. Chai Cheng How

Company: Huawei Technologies (Malaysia) Sdn. Bhd.

Address: Level 19, West Wing, The Icon, No.1,
Jalan 1, 68F, Off Jalan Tun Razak West
wing, Kuala Lumpur, Malaysia.

Phone: 603-2179 9588

Fax:

Bidding Area: EC Region

Buyer Email: zhangmin1@huawei.com

Payment terms: TTAC1 (100%, INV AC -30D, Complete 100%)

Project Info: Contract NO.:0004582106270N;Project Name:Gelcom IPMW 2017;Project Code:56A02FP;

Remark: ;

Expire Date:

Created Date: 2021-08-28

Printed Date: 2021-08-31

Line No	Shipment NO.	Site Code	Site Name	Item	Description	UOM	Unit Price	Qty	Sub Total	Tax Rate	Start Date	End Date
1		ET05455_CB 2021_ET_S WAP	C00418 PEKAN BKT IBAM - C00163 BKT IBAM	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
2		ET05458_CB 2021_ET_S WAP	C00662 SG. UGUL - C00232 SUMMERSET ROMPIN	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
3		ET05458_CB 2021_ET_S WAP	C00662 SG. UGUL - C00232 SUMMERSET ROMPIN	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
4		ET05463_CB 2021_ET_S WAP	C00663 IOI MERCHONG - C00432 MARDI MUADZAM	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
5		ET05463_CB 2021_ET_S WAP	C00663 IOI MERCHONG - C00432 MARDI MUADZAM	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
6		ET05464_CB 2021_ET_S WAP	C00664 JUASAR - C00432 MARDI MUADZAM	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
7		ET05464_CB 2021_ET_S WAP	C00664 JUASAR - C00432 MARDI MUADZAM	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
8		ET05476_CB 2021_ET_S WAP	T00392 KG LUBUK BUAYA - T00341 KUALA TELEMONG	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
9		ET05495_CB 2021_ET_S WAP	C00165 TUDM BKT IBAM - C00163 BKT IBAM	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30

10		ET05495_CB 2021_ET_S WAP	C00165 TUDM BKT IBAM - C00163 BKT IBAM	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
11		ET05442_CB 2021_ET_S WAP	T00016 PADANG KUBU - T00259 LUBUK LESONG	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
12		ET05447_CB 2021_ET_S WAP	T00260 KG MENERONG (MATANG) - T00306 FELDA TERSAT	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
13		ET05447_CB 2021_ET_S WAP	T00260 KG MENERONG (MATANG) - T00306 FELDA TERSAT	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
14		ET05448_CB 2021_ET_S WAP	T00145 LDG KETENGAH PERWIRA - T00277 SIMPANG CHENEH	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
15		ET05448_CB 2021_ET_S WAP	T00145 LDG KETENGAH PERWIRA - T00277 SIMPANG CHENEH	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
16		ET05451_CB 2021_ET_S WAP	T00072 AMBS - T00054 BKT BESI	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
17		ET05451_CB 2021_ET_S WAP	T00072 AMBS - T00054 BKT BESI	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
18		ET05455_CB 2021_ET_S WAP	C00418 PEKAN BKT IBAM - C00163 BKT IBAM	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
19		ET05469_CB 2021_ET_S WAP	T00386 KG PANCHOR MERAH - T00092 GUNTUNG	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
20		ET05469_CB 2021_ET_S WAP	T00386 KG PANCHOR MERAH - T00092 GUNTUNG	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
21		ET05470_CB 2021_ET_S WAP	T00390 KG GUNTONG - T00257 KG MERBAU MENYUSUP	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
22		ET05470_CB 2021_ET_S WAP	T00390 KG GUNTONG - T00257 KG MERBAU MENYUSUP	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
23		ET05472_CB 2021_ET_S WAP	T00257 KG MERBAU MENYUSUP - T00391 KG PELUNG	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30
24		ET05472_CB 2021_ET_S WAP	T00257 KG MERBAU MENYUSUP - T00391 KG PELUNG	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
25		ET05476_CB 2021_ET_S WAP	T00392 KG LUBUK BUAYA - T00341 KUALA TELEMONG	88125EM J	MW0103_Survey: MW Engineering Survey + LOS Survey/HOP	HOP	705.6	1	705.60	0%	2021-08-31	2021-09-30
26		ET05442_CB 2021_ET_S WAP	T00016 PADANG KUBU - T00259 LUBUK LESONG	88121234 05	MW0107_Frequency Scanning with Scanning report/HOP (Subcon provide tool)	HOP	1323	1	1323.00	0%	2021-08-31	2021-09-30

Total Amount(Exclude Tax):	26371.80
Tax Rate:	0.00
Total Amount(Include Tax):	26371.80

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 fails to do so within the given period, it shall be deemed that Supplier has accepted 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.