



HUAWEI TECHNOLOGIES LEBANON SARL

Att: Mr. Chady Ayrouth

Tel: 9611975557

Fax: 9611975556

Reference: PO-0012303

Subject: Huawei Support Agreement 2026-2027

Date: 30/12/2025

Dear Mr. Chady Ayrouth,

With reference to your Offer, dated , MIC1 hereby orders: Huawei Support Agreement 2026-2027 for a total value of 588,300.04USD ( Five Hundred Eighty Eight Thousand Three Hundred Dollars and Four Cents including VAT).

Please find enclosed the details and for further information, do not hesitate to contact us.

**1. Description :**

Name	Quantity	Unit Price	Prices	Curr
Huawei Support Agreement 2026	11.00	44,166.67	485,833.37	USD
Huawei Support Agreement 2027	1.00	44,166.67	44,166.67	USD
Total Amount			530,000.04	USD
Discount			0.00	USD
Price After Discount			530,000.04	USD
VAT			58,300.00	USD
Total Price			588,300.04	USD



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## **2. REMARKS**

Article 1: Any invoice related to this Purchase order not mentioning the PO# and the related contact person (Technical) will not be accepted or processed and will be considered as nonexistent.

Article 2: All due and eligible invoices shall be issued under the name of Mobile Interim Company 1 SAL (MIC1 SAL) and sent to MIC1 Premises at Parallel Towers, Dekwaneh, P.O.Box 50-128, Beirut, Lebanon to the attention of the accounting Department: Mr. Rizk Rizk

Article 3: Based on the provisions of the income tax law (Articles 41, 42 and 43) a 8.5% (on Opex) and 3.4% (on Capex) are to be deducted from the invoice for suppliers that do not maintain a place of business nor have a legal settlement in Lebanon.

Article 4: A copy of the signed PO should be attached to the invoice and to the delivery note when submitted to the company.

Article 5: To deliver the product/service conforming to the final and negotiated BoQ or list of maintained HW/SW for maintenance/renewal related POs with same product reference number.

Article 6: To inform and seek Procurement Department approval in case of replacement of any item in the BoQ and/or changes in the List of Maintained Equipment/Licenses while specifying the reason.

Article 7: This PO is governed by the Terms and conditions of the frame agreement signed between Huawei and MIC1.



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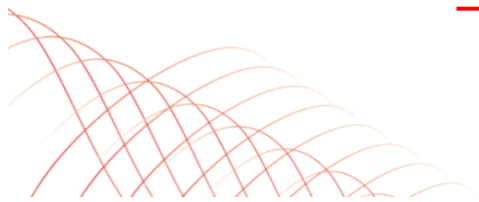
**3. PAYMENT TERMS**

Quarterly advance payment in USD

**4. TERMS OF DELIVERY**

Delivery Location: Support Services

Delivery Time: From 01/02/2026 Till 31/01/2027





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Att: Mr. Chady Ayrouth

**\*\*The contact person for technical information is:**

Handouma Salim Saade

Parallel Towers – Dekwaneh

BP-55-534 Beirut-Lebanon

Fax:

Phone: 3148404

Email: HANDOUMA.SAADE@alfamobile.com.lb

**\*\*The contact person for administrative information is:**

Elie Salim Attieh

Parallel Towers – Dekwaneh

BP-55-534 Beirut-Lebanon

Fax:

Phone: 70 250724

Email: ELIE.ATTIEH@alfamobile.com.lb

**\*\* For Payment please contact the Accounting Department:**

Tel: 961 (3) 39 10 00

Email: Rizk.rizk@alfamobile.com.lb

**\*\*For Logistics and Delivery, please refer to:**

Ms. Hala Chamseddine

Phone: 961 (71) 91 52 53

Email: HALA.CHAMSEDDINE@alfamobile.com.lb

Best Regards,

Fredy Keyrouz

Director & Board Member

Rafic El Haddad

Chairman & CEO

