



Institute of
Microelectronics

FINANCE SHARED SERVICE

Sales Order Creation Form

Name of RI	INSTITUTE OF MICROELECTRONICS
Name of Requestor & Department / Programme	Shane Todd, GaN
Contact numbers (Telephone / Fax / Email)	6770-5790/ 6773-1914/ toddst@ime.a-star.edu.sg

Customer Name Huawei International Ptd Ltd

Customer Address (Billing Address) 20 Science Park Road, #02-06/10, Teletch Park, Singapore Science Park II, S 117674

Attn to, Tel no., Fax no. & Email Add Eugene Ting, Tel: 68254200, Fax: 67779630, or Evelyn Lim (Finance Manager)

Customer Code (if any)

A*SAP WBS Number / -

Please Tick and Fill in Accordingly: Tick if Not Applicable

A*SAP Quotation Number

A*SAP Value Contract Number

Will A*SAP Delivery Order be Required (YES / NO)

Tick where applicable (at least 1 must be attached)

Copy of customer signed Quotation (mainly Services)

Copy of customer signed Agreement or Contract (mainly Projects and Contracts)

Copy of Customer Purchase Order

Billing Descriptions and Dates (Please note that all information entered here will be used during invoicing to the customer. Please ensure clarity and completeness of information provided.)

Description	Estimated Billing Date	Quantity	Unit Price	Total
			Amount (S\$)	(excl. GST) Amount (S\$)
Characterization and Modelling				
Full payment upon PO	30-Oct-11	1	7,500.00	7,500.00

RI Approval

	Name <u>Page 1 of 2</u>	Signature	Date
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