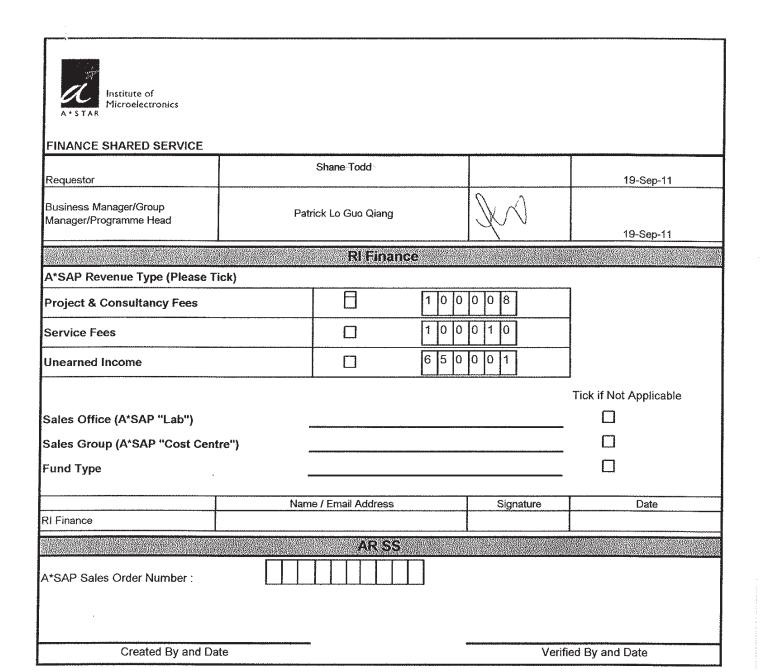


FINANCE SHARED SERVICE Sales Order Creation Form Name of RI INSTITUTE OF MICROELECTRONICS Name of Requestor & Department / Programme Shane Todd, GaN Contact numbers (Telephone / Fax / Email) 6770-5790/ 6773-1914/ toddst@ime.a-star.edu.sg **Customer Name** Huawei International Ptd Ltd **Customer Address** (Billing Adress) 20 Science Park Road, #02-06/10, Teletech 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) IME 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 П 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.) **Estimated** Total Billing **Unit Price** (excl. GST) Description Date Quantity Amount (S\$) Amount (S\$) Characterization and Modelling Full payment upon PO 30-Oct-11 1 7,500.00 7,500.00 RI Approval

NamePage 1 of 2

Signature

Date



Sales Order Creation Form - FAR 002
*(print in black and white)