

Purchase Order
4520741618
Supplier Code
2000129286

Date
03.09.2019 (DD.MM.YYYY)
Your Reference

Buyer
CELCOM
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Our Reference
Wenmin Shi

Supplier
**IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG**

Customer
**Ericsson (Malaysia) SDN BHD
Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar
46150 PETALING JAYA, SELANGOR DARUL EHSAN
MALAYSIA**

Delivery Address
**Ericsson (Malaysia) Sdn Bhd
Pan Asia Logistics Malaysia Sdn. Bhd
GF 1.4&1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen
40300 Shah Alam**

Invoice Dispatch Address
**Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan**

Terms Of Delivery
ZZ

Terms Of Payment
060 days due net (document date)

Delivery Date
10.09.2019

Information

LMR Issued By-NAA AT BAN-PGr-MP1-GL account-402603-Project Name-SARAWAK H2 LTE MAX - B1 TWB 63
SITES-Header Text-LMR_NAAATBAN_170994 (H2 LTE MAX - B1 63 SITES SARAWAK PROJECT IEZZPRO) TI
PO1.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-GNP126-3.2EM Q00961 KEMENAIND2 ANT INS,RRU INS-1SEC-EM	1.00	piece	1,934.00	1,934.00
00020	ECM-CEL-RAN-3.1-EM Q00294 KSKB Inst,Test,Com&Accept 1RRU-New Ant-EM	1.00	piece	1,911.00	1,911.00
00030	ECM-CEL-RAN-10.2EM Q00294 KSKB Remobilization 4Pax-EM	1.00	piece	780.00	780.00
Total net item value excl. tax MYR					4,625.00

General Terms and Conditions / Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall (i) in case of products be subject to Ericsson's General Purchasing Conditions, and/or (ii) in case of services be subject to Ericsson's General Conditions for Services, and/or (iii) in case of licensing of software be subject to Ericsson's General Conditions for Software Licensing; all which can be found at:

ERICSSON(Malaysia) Sdn Bhd (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

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<https://www.ericsson.com/about-us/sustainability-and-corporate-responsibility/responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing>

The content of this purchase order, including the general terms and conditions referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise explicitly stated in this purchase order with respect to prices according to quote, any and all conditions or standard terms (e.g. in a quotation, order acknowledgement or invoice), click wrap license terms, end user license agreement terms or similar conditions shall not have any applicability. If the content of this purchase order is not in accordance with what has been offered, discussed or otherwise agreed upon by the parties, supplier shall reject the purchase order by sending a written rejection to Ericsson.

Attention Accounts Payable:

Invoice should have recent date during the delivery along the PO & GR Number (GRN). Please mention Purchase Order number and Goods Receipt reference on all invoices. A submitted invoice that does not meet these requirements, including missing information such as rate, quantity and specification of product ordered, we reserve the right to reject such invoice. All invoices must be sent to the address stated on the Purchase Order.

For questions related to your invoices, please visit
<http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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