

Purchase Order
4519468255Date
18.02.2019 (DD.MM.YYYY)Buyer
CELCOMOur Reference
Jing TANGSupplier Code
2000129286

Your Reference

Order Acknowledgement
rod.ggn.cu.myslbd@ericsson.comSupplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONGCustomer
Ericsson (Malaysia) SDN BHD
Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar
46150 PETALING JAYA, SELANGOR DARUL EHSAN
MALAYSIADelivery Address
Ericsson (Malaysia) Sdn Bhd
Ericsson@MSC
LEVEL 22 & 23, THE PINNACLE PERSIARAN
LAGOON BANDAR SUNWAY
46150 PETALING JAYA-SELANGORInvoice Dispatch Address
Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul EhsanTerms Of Delivery
ZZTerms Of Payment
060 days due net (document date)Delivery Date
25.02.2019

Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-LTE MAX -
TWIN BEAM 92-Header Text-LMR-ECHIMOH - HAMMER2 - 000006 (IEZZPRO - LTE
MAX - TWIN BEAM 92) - LM1.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-GNP125-2.3WM B00408_C_PADANGJAWA	2.00	piece	1,469.00	2,938.00
00020	ECM-GNP125-2.3WM B00413_C_SEKU1SA2	1.00	piece	1,469.00	1,469.00
00030	ECM-GNP125-2.3WM B00519_USJ_10	2.00	piece	1,469.00	2,938.00
00040	ECM-GNP125-2.3WM B00548_C_LIPATKAJANG	2.00	piece	1,469.00	2,938.00
00050	ECM-GNP125-2.3WM B00421_KG_SIJANGKANG	2.00	piece	1,469.00	2,938.00
00060	ECM-GNP125-2.3WM C00101_SEMAMBU	2.00	piece	1,469.00	2,938.00
00070	ECM-GNP125-2.3WM C00105_PASFA	1.00	piece	3,497.00	3,497.00
00080	ECM-GNP125-2.3WM C00155_KGCENDERING	2.00	piece	1,469.00	2,938.00
00090	ECM-GNP125-2.3WM C00186_KUANTANPARADE	2.00	piece	1,469.00	2,938.00
00100	ECM-GNP125-2.3WM T00090_DUNGUNTOWN	1.00	piece	3,497.00	3,497.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)Level 22 & 23, The Pinnacle
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-GNP125-2.3WM T00137_KUALABESUT	2.00	piece	1,469.00	2,938.00
00120	ECM-GNP125-2.3WM T00148_TMDUNGUN	2.00	piece	1,469.00	2,938.00
00130	ECM-LOR-1T-50-OKV B00408_C_PADANGJAWA	1.00	piece	280.00	280.00
00140	ECM-LOR-1T-50-OKV B00413_C_SEKU1SA2	1.00	piece	280.00	280.00
00150	ECM-LOR-1T-50-OKV B00519_USJ_10	1.00	piece	280.00	280.00
00160	ECM-LOR-1T-50-OKV B00548_C_LIPATKAJANG	1.00	piece	280.00	280.00
00170	ECM-LOR-1T-50-OKV B00421_KG_SIJANGKANG	1.00	piece	280.00	280.00
00180	ECM-LOR-1T-300-OKV C00101_SEMAMBU	1.00	piece	650.00	650.00
00190	ECM-LOR-1T-300-OKV C00105_PASFA	1.00	piece	650.00	650.00
00200	ECM-LOR-1T-300-OKV C00155_KGCENDERING	1.00	piece	650.00	650.00
00210	ECM-LOR-1T-300-OKV C00186_KUANTANPARADE	1.00	piece	650.00	650.00
00220	ECM-LOR-1T-500-OKV T00090_DUNGUNTOWN	1.00	piece	1,000.00	1,000.00
00230	ECM-LOR-1T-G500OKV T00137_KUALABESUT	1.00	piece	1,650.00	1,650.00
00240	ECM-LOR-1T-500-OKV T00148_TMDUNGUN	1.00	piece	1,000.00	1,000.00
00250	ECM-GNP125-LM-3RRU B00408_C_PADANGJAWA	1.00	piece	1,350.00	1,350.00
00260	ECM-GNP125-LM-3RRU B00413_C_SEKU1SA2	1.00	piece	1,350.00	1,350.00
00270	ECM-GNP125-LM-3RRU B00519_USJ_10	1.00	piece	1,350.00	1,350.00
00280	ECM-GNP125-LM-3RRU B00548_C_LIPATKAJANG	1.00	piece	1,350.00	1,350.00
00290	ECM-GNP125-LM-3RRU B00421_KG_SIJANGKANG	1.00	piece	1,350.00	1,350.00
00300	ECM-GNP125-LM-3RRU C00101_SEMAMBU	1.00	piece	1,350.00	1,350.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00310	ECM-GNP125-LM-6RRU C00105_PASFA	1.00	piece	1,350.00	1,350.00
00320	ECM-GNP125-LM-3RRU C00155_KGCENDERING	1.00	piece	1,350.00	1,350.00
00330	ECM-GNP125-LM-3RRU C00186_KUANTANPARADE	1.00	piece	1,350.00	1,350.00
00340	ECM-GNP125-LM-6RRU T00090_DUNGUNTOWN	1.00	piece	2,500.00	2,500.00
00350	ECM-GNP125-LM-3RRU T00137_KUALABESUT	1.00	piece	1,350.00	1,350.00
00360	ECM-GNP125-LM-3RRU T00148_TMDUNGUN	1.00	piece	1,350.00	1,350.00
00370	ECM-UPG-ADD1-OKV B00408_C_PADANGJAWA	2.00	piece	489.63	979.26
00380	ECM-UPG-ADD1-OKV B00413_C_SEKU1SA2	1.00	piece	489.63	489.63
00390	ECM-UPG-ADD1-OKV B00519_USJ_10	2.00	piece	489.63	979.26
00400	ECM-UPG-ADD1-OKV B00548_C_LIPATKAJANG	2.00	piece	489.63	979.26
00410	ECM-UPG-ADD1-OKV B00421_KG_SIJANGKANG	2.00	piece	489.63	979.26
00420	ECM-UPG-ADD1-OKV C00101_SEMAMBU	2.00	piece	489.63	979.26
00430	ECM-UPG-ADD1-OKV C00105_PASFA	3.00	piece	489.63	1,468.89
00440	ECM-UPG-ADD1-OKV C00155_KGCENDERING	2.00	piece	489.63	979.26
00450	ECM-UPG-ADD1-OKV C00186_KUANTANPARADE	2.00	piece	489.63	979.26
00460	ECM-UPG-ADD1-OKV T00090_DUNGUNTOWN	3.00	piece	489.63	1,468.89
00470	ECM-UPG-ADD1-OKV T00137_KUALABESUT	2.00	piece	489.63	979.26
00480	ECM-UPG-ADD1-OKV T00148_TMDUNGUN	2.00	piece	489.63	979.26
Total net item value excl. tax MYR					72,145.75

General Terms and Conditions / Purchasing Conditions

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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:
<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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