ERICSSON

Purchase order

Purchase Order
4519689845

Date
21.03.2019 (DD.MM.YYYY)

Buyer
CELCOM

Our Reference
Jing TANG

Supplier Code
2000129286

Your Reference

Order Acknowledgement
rod.ggn.cu.myslbd@ericsson.com

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
Ericsson@MSC
LEVEL 22 & 23, THE PINNACLE PERSIARAN
LAGOON BANDAR SUNWAY
46150 PETALING JAYA-SELANGOR

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
030 days due net (document date)

Delivery Date
28.03.2019

Information
LMR Issued By-EZWANAF-PGr-MP1-GL account-402601-Project Name-HAMMER
2018-Header Text-SSM SITE SURVEY (SITE RING SEARCH-3 CANDIDATES)

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-SSR-3CAND-OKV BP18_#03_C024_NEW NEW 24	1.00	piece	2,000.00	2,000.00
00020	ECM-SSR-3CAND-OKV BP18_#03_C023_NEW NEW 23	1.00	piece	2,000.00	2,000.00
00030	ECM-SSR-3CAND-OKV BP18_#03_C022_NEW NEW 22	1.00	piece	2,000.00	2,000.00
00040	ECM-SSR-3CAND-OKV BP18_#03_C021_NEW NEW 21	1.00	piece	2,000.00	2,000.00
00050	ECM-SSR-3CAND-OKV BP18_#03_C020_NEW NEW 20	1.00	piece	2,000.00	2,000.00
00060	ECM-SSR-3CAND-OKV BP18_#03_C019_NEW NEW 19	1.00	piece	2,000.00	2,000.00
00070	ECM-SSR-3CAND-OKV BP18_#03_C018_NEW NEW 18	1.00	piece	2,000.00	2,000.00
00080	ECM-SSR-3CAND-OKV BP18_#03_C017_NEW NEW 17	1.00	piece	2,000.00	2,000.00
00090	ECM-SSR-3CAND-OKV BP18_#03_C016_NEW NEW 16	1.00	piece	2,000.00	2,000.00
00100	ECM-SSR-3CAND-OKV BP18_#03_C015_NEW NEW 15	1.00	piece	2,000.00	2,000.00

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~~00110~~	~~ECM-SSR-3CAND-OKV~~ BP18_#03_C014_NEW NEW 14	~~1.00~~	~~piece~~	~~2,000.00~~	~~2,000.00~~
00120	ECM-SSR-3CAND-OKV BP18_#03_C013_NEW NEW 13	1.00	piece	2,000.00	2,000.00
00130	ECM-SSR-3CAND-OKV BP18_#03_C012_NEW NEW 12	1.00	piece	2,000.00	2,000.00
00140	ECM-SSR-3CAND-OKV BP18_#03_C011_NEW NEW 11	1.00	piece	2,000.00	2,000.00
00150	ECM-SSR-3CAND-OKV BP18_#03_C010_NEW NEW 10	1.00	piece	2,000.00	2,000.00
00160	ECM-SSR-3CAND-OKV BP18_#03_C009_NEW NEW 9	1.00	piece	2,000.00	2,000.00
00170	ECM-SSR-3CAND-OKV BP18_#03_C008_NEW NEW 8	1.00	piece	2,000.00	2,000.00
00180	ECM-SSR-3CAND-OKV BP18_#03_C007_NEW NEW 7	1.00	piece	2,000.00	2,000.00
00190	ECM-SSR-3CAND-OKV BP18_#03_C006_NEW NEW 6	1.00	piece	2,000.00	2,000.00
00200	ECM-SSR-3CAND-OKV BP18_#03_C005_NEW NEW 5	1.00	piece	2,000.00	2,000.00
00210	ECM-SSR-3CAND-OKV BP18_#03_C004_NEW NEW 4	1.00	piece	2,000.00	2,000.00
00220	ECM-SSR-3CAND-OKV BP18_#03_C003_NEW NEW 3	1.00	piece	2,000.00	2,000.00
00230	ECM-SSR-3CAND-OKV BP18_#03_C002_NEW NEW 2	1.00	piece	2,000.00	2,000.00
00240	ECM-SSR-3CAND-OKV BP18_#03_C001_NEW NEW 1	1.00	piece	2,000.00	2,000.00
00250	ECM-SSR-3CAND-OKV MAY060_PEKAN BANTING	1.00	piece	2,000.00	2,000.00

Total net item value excl. tax MYR 50,000.00

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

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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Item	Product No. Description	Quantity	Unit	Price/unit	Line value

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