Purchase order

Purchase Order
4519964245

Date
23.04.2019 (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
30.04.2019

Information
LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-LTE MAX - TWIN BEAM 92-Header Text-LMR-ECHIMOH - HAMMER2 - 000028 (IEZZPRO - LTE MAX - TWIN BEAM 92) - TI.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-REMOB-2PAX-OKV B00413_C_SEKU1SA2	1.00	piece	310.00	310.00
00020	ECM-REMOB-2PAX-OKV B00548_C_LIPATKAJANG	1.00	piece	310.00	310.00
00030	ECM-REMOB-2PAX-OKV B00421_KG_SIJANGKANG	1.00	piece	310.00	310.00
00040	ECM-REMOB-2PAX-OKV C00101_SEMAMBU	1.00	piece	310.00	310.00
00050	ECM-REMOB-2PAX-OKV T00137_KUALABESUT	1.00	piece	310.00	310.00
00060	ECM-REMOB-2PAX-OKV T00421_UNISZA_KTMETRO	1.00	piece	310.00	310.00

Total net item value excl. tax MYR 1,860.00

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

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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