

Purchase Order
4520000578Date
29.04.2019 (DD.MM.YYYY)Buyer
CELCOMOur Reference
Yihe TAOSupplier 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
06.05.2019

Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-CU H1
2019-Header Text-LMR-ECHIMOH - 2019 - 000004 (IEZZPRO - CU H1 2019) -
TI.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-GNP126-3.1WM B02492_JLNRIASGBESAR	2.00	piece	1,637.00	3,274.00
00020	ECM-UPG-ADD1-OKV B02492_JLNRIASGBESAR	2.00	piece	489.63	979.26
00030	ECM-3SECFEED-OKV B02492_JLNRIASGBESAR	1.00	piece	1,741.50	1,741.50
00040	ECM-UPG-ADD1-OKV B02500_SURAUALMUTTAQIN_ANTARAGAPI	1.00	piece	489.63	489.63
00050	ECM-CC-BATUPG-OKV B02500_SURAUALMUTTAQIN_ANTARAGAPI	1.00	piece	330.00	330.00
00060	ECM-3SECFEED-OKV B02500_SURAUALMUTTAQIN_ANTARAGAPI	0.33	piece	1,741.50	574.70
00070	ECM-UPG-ADD1-OKV B02542_JLNPANDAMARANJAYA	1.00	piece	489.63	489.63
00080	ECM-CC-BATUPG-OKV B02542_JLNPANDAMARANJAYA	1.00	piece	330.00	330.00
00090	ECM-UPG-ADD1-OKV D00429_MODKUCHELONG	1.00	piece	489.63	489.63
00100	ECM-CC-BATUPG-OKV D00429_MODKUCHELONG	1.00	piece	330.00	330.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)Level 22 & 23, The Pinnacle
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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-UPG-ADD1-OKV D00489_KGTERAS	1.00	piece	489.63	489.63
00120	ECM-CC-BATUPG-OKV D00489_KGTERAS	1.00	piece	330.00	330.00
00130	ECM-UPG-ADD1-OKV D00624_KGSENG	2.00	piece	489.63	979.26
00140	ECM-CC-BATUPG-OKV D00624_KGSENG	1.00	piece	330.00	330.00
00150	ECM-UPG-ADD1-OKV D00651_KGPAUHSEMBILAN	2.00	piece	489.63	979.26
00160	ECM-CC-BATUPG-OKV D00651_KGPAUHSEMBILAN	1.00	piece	330.00	330.00
00170	ECM-UPG-ADD1-OKV D00667_KGKUALAREKANG	3.00	piece	489.63	1,468.89
00180	ECM-CC-BATUPG-OKV D00667_KGKUALAREKANG	1.00	piece	330.00	330.00

Total net item value excl. tax MYR 14,265.39

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>

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

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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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