ERICSSON

Purchase order

Purchase Order
4520110069

Date
15.05.2019 (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
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
030 days due net (document date)

Delivery Date
22.05.2019

Information
LMR Issued By-EMOABAN-PGr-MP1-GL account-402601-Project Name-HAMMER2019-Header Text-SITE SURVEY & SDE

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-SURONLY-OKV B02707_JLNSGBUAYA	1.00	piece	800.00	800.00
00020	ECM-SURONLY-OKV B00275_VLBKTKAPAR	1.00	piece	800.00	800.00
00030	ECM-SURONLY-OKV B00421_PR_KGSIJANGKANG	1.00	piece	800.00	800.00
00040	ECM-SURONLY-OKV B00440_KGPENDAMARKLG	1.00	piece	800.00	800.00
00050	ECM-SURONLY-OKV B01772_BDRBOTANICKLG2	1.00	piece	800.00	800.00
00060	ECM-SURONLY-OKV B00139_TELOKGONG	1.00	piece	800.00	800.00
00070	ECM-SURONLY-EM Q00211_JLNTEKU	1.00	piece	950.00	950.00
00080	ECM-SURONLY-EM Q00240_ULUSGMERAH	1.00	piece	950.00	950.00
00090	ECM-SURONLY-EM Q00480_TMNAPOLLO	1.00	piece	950.00	950.00
00100	ECM-SURONLY-EM Q00546_SGIGAN	1.00	piece	950.00	950.00

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~~00110~~	~~ECM-SURONLY-EM~~ Q00713_BUNGATERATAI	~~1.00~~	~~piece~~	~~950.00~~	~~950.00~~
00120	ECM-SURONLY-OKV B01730_PERODUARWGFACTORY	1.00	piece	800.00	800.00
00130	ECM-SURONLY-OKV B00015_SEK20SHLM	1.00	piece	800.00	800.00
00140	ECM-SURONLY-OKV B01986_SEK18SA JLN PINANG_G18/G	1.00	piece	800.00	800.00
00150	ECM-SURONLY-OKV T00062_KGBESUTDIGI	1.00	piece	800.00	800.00
00160	ECM-SURONLY-OKV T00160_TMCHUKAI	1.00	piece	800.00	800.00
00170	ECM-SURONLY-OKV T00290_CENTERPOINT	1.00	piece	800.00	800.00
00180	ECM-SURONLY-OKV T00544_TMNSOLEHAH	1.00	piece	800.00	800.00
00190	ECM-SURONLY-OKV B00408_PDGJAWA	1.00	piece	800.00	800.00
00200	ECM-SURONLY-OKV B00151_SAUJANAPCHG	1.00	piece	800.00	800.00
00210	ECM-SURONLY-OKV B01228_BDRBKTPCHG2	1.00	piece	800.00	800.00
00220	ECM-SURONLY-EM S00102_TMPUTATAN	1.00	piece	950.00	950.00

Total net item value excl. tax MYR 18,500.00

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

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

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

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