

Purchase Order
4520110070Date
15.05.2019 (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
Pan Asia Logistics Malaysia Sdn. Bhd
GF 1.4&1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen
40300 Shah AlamInvoice Dispatch Address
Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul EhsanTerms Of Delivery
ZZTerms 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-EM Q00207_KINGWOOD	1.00	piece	950.00	950.00
00020	ECM-SURONLY-EM Q00213_RTMOYA	1.00	piece	950.00	950.00
00030	ECM-SURONLY-EM Q00707_FORTUNECOMM	1.00	piece	950.00	950.00
00040	ECM-SURONLY-EM Q00724_JLNNEWLANANG	1.00	piece	950.00	950.00
00050	ECM-SURONLY-OKV C00482_SGISAP	1.00	piece	800.00	800.00
00060	ECM-SURONLY-OKV B00066_KGTOKMUDA	1.00	piece	800.00	800.00
00070	ECM-SURONLY-OKV B00364_TMKAPAR	1.00	piece	800.00	800.00
00080	ECM-SURONLY-OKV B02482_WTSEK9SHLM	1.00	piece	800.00	800.00
00090	ECM-SURONLY-OKV B00523_BDRTSKPUTRI2	1.00	piece	800.00	800.00
00100	ECM-SURONLY-OKV B01116_PR_PUTRAPDANA4	1.00	piece	800.00	800.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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00110	ECM-SURONLY-OKV D00077_TAWANG	1.00	piece	800.00	800.00
00120	ECM-SURONLY-OKV D00142_PANTAISABAK	1.00	piece	800.00	800.00
00130	ECM-SURONLY-OKV D00474_BBKUBANGKERIAN	1.00	piece	800.00	800.00
00140	ECM-SURONLY-OKV B02287_JLNHJSAIDJLNKEBUN	1.00	piece	800.00	800.00
00150	ECM-SURONLY-OKV C00313_TMBESERAH	1.00	piece	800.00	800.00
00160	ECM-SURONLY-OKV C00320_TMNBKTPELINDUNG	1.00	piece	800.00	800.00
00170	ECM-SURONLY-OKV C00120_TMNTAS	1.00	piece	800.00	800.00
00180	ECM-SURONLY-OKV B00274_VLSGTERAP	1.00	piece	800.00	800.00
00190	ECM-SURONLY-OKV B01404_PR_WTUITMPNCKALAM	1.00	piece	800.00	800.00
00200	ECM-SURONLY-OKV T00276_KGTOKLEK	1.00	piece	800.00	800.00
00210	ECM-SURONLY-OKV B00504_SABAKBERNAM	1.00	piece	800.00	800.00
00220	ECM-SURONLY-OKV B02034_JLNPUTRABISTARI	1.00	piece	800.00	800.00
00230	ECM-SURONLY-OKV D00043_TMNSRIBAUNG	1.00	piece	800.00	800.00

Total net item value excl. tax MYR 19,000.00

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>

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

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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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