

Purchase Order
4520283393Date
13.06.2019 (DD.MM.YYYY)Buyer
CELCOMOur Reference
Wenmin ShiSupplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@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
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

060 days due net (document date)

Delivery Date
20.06.2019

Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-CU H1 2019-Header Text-ECM order
tracker_Candy 5.24.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-GNP126-3.3WM B00274_VLSGTERAP	2.00	piece	1,293.00	2,586.00
00020	ECM-GNP126-3.1WM B00276_VLPASIRPJG	1.00	piece	1,637.00	1,637.00
00030	ECM-INSBOC-OKV B00276_VLPASIRPJG	1.00	piece	900.00	900.00
00040	ECM-GNP126-3.3WM B00447_SEKINCHAN2	1.00	piece	1,293.00	1,293.00
00050	ECM-CC-BATUPG-OKV B00447_SEKINCHAN2	1.00	piece	330.00	330.00
00060	ECM-LOR-1T-300-OKV B02492_JLNRIASGBESAR	0.30	piece	650.00	195.00
00070	ECM-GNP126-3.3WM C00108_SGSOI	1.00	piece	1,293.00	1,293.00
00080	ECM-3SECFEED-OKV C00108_SGSOI	0.33	piece	1,741.50	574.70
00090	ECM-GNP125-2.5WM C01077_PAYABESAR	1.00	piece	2,976.00	2,976.00
00100	ECM-CC-BATUPG-OKV C01077_PAYABESAR	1.00	piece	330.00	330.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-GNP125-2.5WM D00020_YONGSENG	1.00	piece	2,976.00	2,976.00
00120	ECM-CC-BATUPG-OKV D00020_YONGSENG	1.00	piece	330.00	330.00
00130	ECM-3SECFEED-OKV D00020_YONGSENG	1.00	piece	1,741.50	1,741.50
00140	ECM-GNP126-3.6WM D00397_CHERANG2	1.00	piece	1,512.00	1,512.00
00150	ECM-GNP125-2.5WM D00562_UMKBACHOK	1.00	piece	2,976.00	2,976.00
00160	ECM-CC-BATUPG-OKV D00562_UMKBACHOK	1.00	piece	330.00	330.00
00170	ECM-GNP126-3.1WM D00635_KGNELAYANKANDIS	2.00	piece	1,637.00	3,274.00
00180	ECM-CC-BATUPG-OKV D00635_KGNELAYANKANDIS	1.00	piece	330.00	330.00
00190	ECM-UPG-ADD1-OKV D00635_KGNELAYANKANDIS	1.00	piece	489.63	489.63
00200	ECM-GNP125-2.5WM T00013_CB_DUNGUN2	1.00	piece	2,976.00	2,976.00
00210	ECM-INBOC-OKV T00013_CB_DUNGUN2	1.00	piece	900.00	900.00
00220	ECM-GNP126-3.1WM T00052_BTRAKIT	1.00	piece	1,637.00	1,637.00
00230	ECM-GNP125-2.5WM T00062_KGBESUTDIGI	1.00	piece	2,976.00	2,976.00
00240	ECM-INBOC-OKV T00062_KGBESUTDIGI	1.00	piece	900.00	900.00
00250	ECM-GNP126-3.3WM T00273_KOMPLEKPETROKIMIA	1.00	piece	1,293.00	1,293.00
00260	ECM-GNP126-3.6WM T00439_JLNDELIMA	0.34	piece	1,512.00	514.08
00270	ECM-GNP125-2.4WM T00509_KGTEBINGTEMAH	1.00	piece	3,701.00	3,701.00
00280	ECM-CC-BATUPG-OKV T00509_KGTEBINGTEMAH	1.00	piece	330.00	330.00
00290	ECM-3SECFEED-OKV T00509_KGTEBINGTEMAH	1.00	piece	1,741.50	1,741.50
00300	ECM-GNP126-3.1WM T00510_KGDUSUNNYIOR	1.00	piece	1,637.00	1,637.00
00310	ECM-INBOC-OKV	1.00	piece	900.00	900.00

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00320	T00510_KGDUSUNNYIOR ECM-3SECFEED-OKV T00510_KGDUSUNNYIOR	0.83	piece	1,741.50	1,445.45
00330	ECM-GNP126-3.3WM T00617_MJDINTANZAHARAH	2.00	piece	1,293.00	2,586.00
00340	ECM-3SECFEED-OKV T00617_MJDINTANZAHARAH	0.83	piece	1,741.50	1,445.45
00350	ECM-GNP126-3.3WM T00650_KGPECAHROTAN	1.00	piece	1,293.00	1,293.00
00360	ECM-CC-BATUPG-OKV T00650_KGPECAHROTAN	1.00	piece	330.00	330.00
00370	ECM-GNP126-3.3WM T00651_SMKVOKASIONALKEMAMAN	2.00	piece	1,293.00	2,586.00
00380	ECM-CC-BATUPG-OKV T00651_SMKVOKASIONALKEMAMAN	1.00	piece	330.00	330.00
00390	ECM-GNP126-3.3WM T00702_PERUMAHANKONDORAKYAT	1.00	piece	1,293.00	1,293.00
00400	ECM-3SECFEED-OKV T00702_PERUMAHANKONDORAKYAT	0.83	piece	1,741.50	1,445.45
00410	ECM-UPG-ADD1-OKV T00702_PERUMAHANKONDORAKYAT	1.00	piece	489.63	489.63
Total net item value excl. tax MYR					58,823.39

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.

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