

# **Purchase order**

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Purchase Order 4520467677

2000129286

Supplier Code

Date 18.07.2019 (DD.MM.YYYY)

Your Reference

Order Acknowledgement

**CELCOM** 

njsupplyorderdesk.ecm-po.copy@ericsson.com

**IEZZPRO INCORPORATION SDN BHD** NO 34 AND 34-A JALAN PP 2 / 4 TAMAN PUTRA PRIMA 47100 PUCHONG

Buyer

Ericsson (Malaysia) SDN BHD Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar 46150 PETALING JAYA, SELANGOR DARUL EHSAN MALAYSIA

Our Reference

Wenmin Shi

Delivery Address

Ericsson (Malaysia) Sdn Bhd Pan Asia Logistics Malaysia Sdn. Bhd GF 1.4&1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen Persiaran Lagoon 40300 Shah Alam

Invoice Dispatch Address

Ericsson (Malaysia) Sdn Bhd Level 22 & 23, The Pinnacle 46150 Bandar Sunway Selangor Darul Ehsan

Terms Of Delivery

ZZ

Terms Of Payment

060 days due net (document date)

Delivery Date 25.07.2019

Information

LMR Issued By-NAA AT BAN-PGr-MP1-GL account-402603-Project Name-SABAH H2 CUH1 2019 - 552-Header Text-20.31.xlsx

| Product No. Description                 | Quantity  | Unit  | Price/unit   | Line value  |
|---|---|---|--|---|
| ECM-GNP126-3.2EM<br>Q00713 BUNGATERATAI | 1.00  | piece   | 1,934.40   | 1,934.40  |
| ECM-UPG-ADD1-EM<br>Q00713 BUNGATERATAI  | 2.00  | piece   | 651.47   | 1,302.94  |
| ECM-GNP126-3.2EM<br>Q00213 RTMOYA       | 1.00  | piece   | 1,934.40   | 1,934.40  |
| ECM-UPG-ADD1-EM<br>Q00213 RTMOYA        | 3.00  | piece   | 651.47   | 1,954.41  |
| ECM-GNP126-3.3EM<br>Q00546 SGIGAN       | 1.00  | piece   | 1,702.00   | 1,702.00  |
| ECM-GNP126-3.3EM<br>Q00480 TMNAPOLLO    | 1.00  | piece   | 1,702.00   | 1,702.00  |
| ECM-GNP126-3.2EM<br>Q00240 ULUSGMERAH   | 1.00  | piece   | 1,934.40   | 1,934.40  |
| ECM-UPG-ADD1-EM<br>Q00240 ULUSGMERAH    | 3.00  | piece   | 651.47   | 1,954.41  |
| ECM-GNP126-3.3EM<br>Q01033 DESAWIRA     | 1.00  | piece   | 1,702.00   | 1,702.00  |
| ECM-GNP126-3.3EM<br>Q00045 KGSTAPOK     | 1.00  | piece   | 1,702.00   | 1,702.00  |
|   | Description  ECM-GNP126-3.2EM Q00713 BUNGATERATAI  ECM-UPG-ADD1-EM Q00713 BUNGATERATAI  ECM-GNP126-3.2EM Q00213 RTMOYA  ECM-UPG-ADD1-EM Q00213 RTMOYA  ECM-GNP126-3.3EM Q00546 SGIGAN  ECM-GNP126-3.3EM Q00480 TMNAPOLLO  ECM-GNP126-3.2EM Q00240 ULUSGMERAH  ECM-UPG-ADD1-EM Q00240 ULUSGMERAH  ECM-GNP126-3.3EM Q01033 DESAWIRA  ECM-GNP126-3.3EM | Description       1.00         ECM-GNP126-3.2EM       1.00         Q00713 BUNGATERATAI       2.00         Q00713 BUNGATERATAI       2.00         ECM-GNP126-3.2EM       1.00         Q00213 RTMOYA       3.00         ECM-UPG-ADD1-EM       3.00         Q00213 RTMOYA       1.00         ECM-GNP126-3.3EM       1.00         Q00546 SGIGAN       1.00         ECM-GNP126-3.3EM       1.00         Q00480 TMNAPOLLO       1.00         ECM-GNP126-3.2EM       1.00         Q00240 ULUSGMERAH       3.00         ECM-GNP126-3.3EM       1.00         Q00240 ULUSGMERAH       1.00         ECM-GNP126-3.3EM       1.00         Q01033 DESAWIRA       1.00         ECM-GNP126-3.3EM       1.00 | Description         1.00 piece           Q00713 BUNGATERATAI         2.00 piece           ECM-UPG-ADD1-EM Q00713 BUNGATERATAI         2.00 piece           ECM-GNP126-3.2EM Q00213 RTMOYA         1.00 piece           ECM-UPG-ADD1-EM Q00213 RTMOYA         3.00 piece           ECM-GNP126-3.3EM Q00546 SGIGAN         1.00 piece           ECM-GNP126-3.3EM Q00480 TMNAPOLLO         1.00 piece           ECM-GNP126-3.2EM Q00240 ULUSGMERAH         3.00 piece           ECM-UPG-ADD1-EM Q00240 ULUSGMERAH         3.00 piece           ECM-GNP126-3.3EM Q01033 DESAWIRA         1.00 piece           ECM-GNP126-3.3EM NIRA         1.00 piece | Description         ECM-GNP126-3.2EM         1.00 piece         1,934.40           Q00713 BUNGATERATAI         2.00 piece         651.47           ECM-UPG-ADD1-EM Q00713 BUNGATERATAI         2.00 piece         651.47           ECM-GNP126-3.2EM Q00213 RTMOYA         1.00 piece         1,934.40           ECM-UPG-ADD1-EM Q00213 RTMOYA         3.00 piece         651.47           ECM-GNP126-3.3EM Q00546 SGIGAN         1.00 piece         1,702.00           ECM-GNP126-3.3EM Q00480 TMNAPOLLO         1.00 piece         1,934.40           ECM-GNP126-3.2EM Q00240 ULUSGMERAH         3.00 piece         651.47           ECM-UPG-ADD1-EM Q00240 ULUSGMERAH         3.00 piece         651.47           ECM-GNP126-3.3EM Q01033 DESAWIRA         1.00 piece         1,702.00           ECM-GNP126-3.3EM Q01033 DESAWIRA         1.00 piece         1,702.00 |

## ERICSSON(Malaysia) Sdn Bhd (9093-K)

Level 22 & 23, The Pinnacle Persiaran Lagoon 46150 Bandar Sunway Selangor Darul Ehsan, Malaysia Tel: +60 35624 6000

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| Item  | Product No.     | Quantity Unit | Price/unit | Line value |
|-------|-----------------|---------------|------------|------------|
|       | Description     |               |            |            |
| 00110 | ECM-UPG-ADD1-EM | 1.00 piece    | 651.47     | 651.47     |
|       | Q00045 KGSTAPOK |               |            |            |

Total net item value excl. tax MYR 18,474.43

### **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 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