

Purchase Order
4520491940Date
23.07.2019 (DD.MM.YYYY)Buyer
CELCOMOur Reference
Dan XiaoSupplier 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 EhsanTerms Of Delivery
ZZTerms Of Payment
030 days due net (document date)Delivery Date
29.07.2019

Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402102-Project Name-CU H1 2019-Header Text-ECM order
tracker_Dan Xiao 6.25.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-LOR-1T-50-OKV B00066_KGTOKMUDA	1.00	piece	280.00	280.00
00020	ECM-LOR-1T-50-OKV B00165_PR_UITMPALAPES	1.00	piece	280.00	280.00
00030	ECM-LOR-1T-50-OKV B00275_VLBKTKAPAR	1.00	piece	280.00	280.00
00040	ECM-LOR-1T-50-OKV B00421_PR_KGSIJANGKANG	1.00	piece	280.00	280.00
00050	ECM-LOR-1T-300-OKV B00504_SABAKBERNAM	1.00	piece	650.00	650.00
00060	ECM-LOR-1T-50-OKV B01116_PR_PUTRAPDANA4	1.00	piece	280.00	280.00
00070	ECM-LOR-1T-50-OKV B01228_BDRBKTTPCHG2	1.00	piece	280.00	280.00
00080	ECM-LOR-1T-100-OKV B01404_PR_WTUITMPNCKALAM	1.00	piece	400.00	400.00
00090	ECM-LOR-1T-100-OKV B01730_PERODUARWGFACTORY	1.00	piece	400.00	400.00
00100	ECM-LOR-1T-50-OKV B02034_JLNPUTRABISTARI	1.00	piece	280.00	280.00

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-LOR-1T-50-OKV B02287_JLNHJSAIDJLNKEBUN	0.50	piece	280.00	140.00
00120	ECM-LOR-1T-100-OKV B02454_KGBARUKUALASNGORSCT	0.50	piece	400.00	200.00
00130	ECM-LOR-1T-50-OKV B02482_WTSEK9SHLM	1.00	piece	280.00	280.00
00140	ECM-LOR-1T-100-OKV B02707_JLNSGBUAYA	0.50	piece	400.00	200.00
00150	ECM-LOR-1T-300-OKV C00120_TMNTAS	1.00	piece	650.00	650.00
00160	ECM-LOR-1T-300-OKV C00320_TMNBKTPELINDUNG	1.00	piece	650.00	650.00
00170	ECM-LOR-1T-300-OKV C00482_SGISAP	1.00	piece	650.00	650.00
00180	ECM-LOR-1T-G500OKV D00024_RANTAUPJG1	1.00	piece	1,650.00	1,650.00
00190	ECM-LOR-1T-G500OKV D00043_TMNSRIBAUNG	1.00	piece	1,650.00	1,650.00
00200	ECM-LOR-1T-G500OKV D00077_TAWANG	1.00	piece	1,650.00	1,650.00
00210	ECM-LOR-1T-G500OKV D00142_PANTAISABAK	1.00	piece	1,650.00	1,650.00
00220	ECM-LOR-1T-G500OKV D00219_KGLAUT	1.00	piece	1,650.00	1,650.00
00230	ECM-LOR-1T-G500OKV D00307_KGCHEKOK	0.50	piece	1,650.00	825.00
00240	ECM-LOR-1T-G500OKV D00358_MYDINMALLKUBANGKERIAN	1.00	piece	1,650.00	1,650.00
00250	ECM-LOR-1T-G500OKV D00474_BBKUBANGKERIAN	1.00	piece	1,650.00	1,650.00
00260	ECM-LOR-1T-G500OKV D00482_TGCHAT	1.00	piece	1,650.00	1,650.00
00270	ECM-LOR-1T-500-OKV T00127_GELIGA	1.00	piece	1,000.00	1,000.00
00280	ECM-LOR-1T-500-OKV T00168_SLKUALAIBAI	0.50	piece	1,000.00	500.00
00290	ECM-LOR-1T-500-OKV T00273_KOMPLEKPETROKIMIA	1.00	piece	1,000.00	1,000.00
00300	ECM-LOR-1T-500-OKV T00276_KGTOKLEK	1.00	piece	1,000.00	1,000.00
00310	ECM-LOR-1T-500-OKV	1.00	piece	1,000.00	1,000.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00320	T00290_CENTERPOINT ECM-LOR-1T-500-OKV T00354_BUKITPISANGTANDAK	0.50	piece	1,000.00	500.00
00330	ECM-LOR-1T-500-OKV T00421_UNISZAKTMETRO	1.00	piece	1,000.00	1,000.00
00340	ECM-LOR-1T-500-OKV T00544_TMNSOLEHAH	1.00	piece	1,000.00	1,000.00
00350	ECM-LOR-1T-500-OKV T00561_SMKBANGGUL	1.00	piece	1,000.00	1,000.00
Total net item value excl. tax MYR					28,205.00

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 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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