

Purchase Order
4520493812Date
23.07.2019 (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
29.07.2019

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-GNP126-3.6WM B00015_SEK20SHLM	1.00	piece	1,512.00	1,512.00
00020	ECM-INBOC-OKV B00015_SEK20SHLM	1.00	piece	900.00	900.00
00030	ECM-GNP126-3.3WM B00066_KGTOKMUDA	1.00	piece	1,293.00	1,293.00
00040	ECM-INBOC-OKV B00066_KGTOKMUDA	1.00	piece	900.00	900.00
00050	ECM-UPG-ADD1-OKV B00066_KGTOKMUDA	1.00	piece	489.63	489.63
00060	ECM-GNP126-3.6WM B00139_TELOKGONG	1.00	piece	1,512.00	1,512.00
00070	ECM-INBOC-OKV B00139_TELOKGONG	1.00	piece	900.00	900.00
00080	ECM-GNP126-3.3WM B00165_PR_UITMPALAPES	1.00	piece	1,293.00	1,293.00
00090	ECM-INBOC-OKV B00165_PR_UITMPALAPES	1.00	piece	900.00	900.00
00100	ECM-UPG-ADD1-OKV B00165_PR_UITMPALAPES	1.00	piece	489.63	489.63

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-GNP126-3.2WM B00275_VLBKTKAPAR	1.00	piece	1,469.40	1,469.40
00120	ECM-INBOC-OKV B00275_VLBKTKAPAR	1.00	piece	900.00	900.00
00130	ECM-3SECFEED-OKV B00275_VLBKTKAPAR	0.33	piece	1,741.50	574.70
00140	ECM-GNP126-3.2WM B00421_PR_KGSIJANGKANG	1.00	piece	1,469.00	1,469.00
00150	ECM-UPG-ADD1-OKV B00421_PR_KGSIJANGKANG	1.00	piece	489.63	489.63
00160	ECM-GNP126-3.6WM B00440_KGPENDAMARKLG	1.00	piece	1,512.00	1,512.00
00170	ECM-GNP126-3.2WM B00504_SABAKBERNAM	2.00	piece	1,469.00	2,938.00
00180	ECM-INBOC-OKV B00504_SABAKBERNAM	1.00	piece	900.00	900.00
00190	ECM-UPG-ADD1-OKV B00504_SABAKBERNAM	5.00	piece	489.63	2,448.15
00200	ECM-GNP126-3.6WM B00523_BDRBTPCHG2	1.00	piece	1,512.00	1,512.00
00210	ECM-GNP126-3.3WM B01116_PR_PUTRAPDANA4	2.00	piece	1,293.00	2,586.00
00220	ECM-INBOC-OKV B01116_PR_PUTRAPDANA4	1.00	piece	900.00	900.00
00230	ECM-GNP126-3.2WM B01228_BDRBTPCHG2	1.00	piece	1,469.00	1,469.00
00240	ECM-INBOC-OKV B01228_BDRBTPCHG2	1.00	piece	900.00	900.00
00250	ECM-3SECFEED-OKV B01228_BDRBTPCHG2	1.00	piece	1,741.50	1,741.50
00260	ECM-UPG-ADD1-OKV B01228_BDRBTPCHG2	1.00	piece	489.63	489.63
00270	ECM-GNP126-3.2WM B01404_PR_WTUITMPNCKALAM	1.00	piece	1,469.00	1,469.00
00280	ECM-UPG-ADD1-OKV B01404_PR_WTUITMPNCKALAM	1.00	piece	489.63	489.63
00290	ECM-GNP126-3.2WM B01730_PERODUARWGFACTORY	1.00	piece	1,469.00	1,469.00
00300	ECM-INBOC-OKV B01730_PERODUARWGFACTORY	1.00	piece	900.00	900.00
00310	ECM-GNP126-3.6WM	1.00	piece	1,512.00	1,512.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	B01772_BDRBOTANICKLG2				
00320	ECM-GNP126-3.2WM B02034_JLNPOTRABISTARI	1.00	piece	1,469.00	1,469.00
00330	ECM-GNP126-3.3WM B02287_JLNHJSAIDJLNKEBUN	1.00	piece	1,293.00	1,293.00
00340	ECM-GNP126-3.3WM B02454_KGBARUKUALASNGORSCT	1.00	piece	1,293.00	1,293.00
00350	ECM-3SECFEED-OKV B02454_KGBARUKUALASNGORSCT	0.33	piece	1,741.50	574.70
00360	ECM-GNP126-3.3WM B02482_WTSEK9SHLM	2.00	piece	1,293.00	2,586.00
00370	ECM-GNP126-3.3WM B02707_JLNSGBUAYA	1.00	piece	1,293.00	1,293.00
00380	ECM-3SECFEED-OKV B02707_JLNSGBUAYA	0.33	piece	1,741.50	574.70
00390	ECM-GNP126-3.2WM C00120_TMNTAS	2.00	piece	1,469.00	2,938.00
00400	ECM-INBOC-OKV C00120_TMNTAS	1.00	piece	900.00	900.00
00410	ECM-UPG-ADD1-OKV C00120_TMNTAS	1.00	piece	489.63	489.63
00420	ECM-GNP126-3.2WM C00320_TMNBKTPELINDUNG	2.00	piece	1,469.00	2,938.00
00430	ECM-INBOC-OKV C00320_TMNBKTPELINDUNG	1.00	piece	900.00	900.00
00440	ECM-UPG-ADD1-OKV C00320_TMNBKTPELINDUNG	4.00	piece	489.63	1,958.52
00450	ECM-GNP125-2.5WM C00482_SGISAP	1.00	piece	2,976.00	2,976.00
00460	ECM-INBOC-OKV C00482_SGISAP	1.00	piece	900.00	900.00
00470	ECM-GNP126-3.2WM D00024_RANTAUPJG1	1.00	piece	1,469.00	1,469.00
00480	ECM-UPG-ADD1-OKV D00024_RANTAUPJG1	1.00	piece	489.63	489.63
00490	ECM-GNP126-3.2WM D00043_TMNSRIBAUNG	2.00	piece	1,469.00	2,938.00
00500	ECM-INBOC-OKV D00043_TMNSRIBAUNG	1.00	piece	900.00	900.00
00510	ECM-UPG-ADD1-OKV D00043_TMNSRIBAUNG	3.00	piece	489.63	1,468.89

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00520	ECM-GNP125-2.1WM D00077_TAWANG	1.00	piece	4,148.00	4,148.00
00530	ECM-UPG-ADD1-OKV D00077_TAWANG	3.00	piece	489.63	1,468.89
00540	ECM-GNP126-3.2WM D00142_PANTAISABAK	1.00	piece	1,469.00	1,469.00
00550	ECM-UPG-ADD1-OKV D00142_PANTAISABAK	2.00	piece	489.63	979.26
00560	ECM-GNP126-3.2WM D00219_KGLAUT	2.00	piece	1,469.00	2,938.00
00570	ECM-INBOC-OKV D00219_KGLAUT	1.00	piece	900.00	900.00
00580	ECM-UPG-ADD1-OKV D00219_KGLAUT	3.00	piece	489.63	1,468.89
00590	ECM-GNP126-3.3WM D00307_KGCEKOK	1.00	piece	1,293.00	1,293.00
00600	ECM-3SECFEED-OKV D00307_KGCEKOK	0.33	piece	1,741.50	574.70
00610	ECM-GNP126-3.1WM D00358_MYDINMALLKUBANGKERIAN	2.00	piece	1,637.00	3,274.00
00620	ECM-GNP126-3.3WM D00474_BBKUBANGKERIAN	2.00	piece	1,293.00	2,586.00
00630	ECM-3SECFEED-OKV D00474_BBKUBANGKERIAN	0.83	piece	1,741.50	1,445.45
00640	ECM-UPG-ADD1-OKV D00474_BBKUBANGKERIAN	1.00	piece	489.63	489.63
00650	ECM-GNP126-3.2WM D00482_TGCHAT	1.00	piece	1,469.00	1,469.00
00660	ECM-GNP126-3.3WM T00127_GELIGA	1.00	piece	1,293.00	1,293.00
00670	ECM-GNP126-3.3WM T00168_SLKUALAIBAI	1.00	piece	1,293.00	1,293.00
00680	ECM-INBOC-OKV T00273_KOMPLEKPETROKIMIA	1.00	piece	900.00	900.00
00690	ECM-GNP126-3.2WM T00276_KGTOKLEK	1.00	piece	1,469.00	1,469.00
00700	ECM-INBOC-OKV T00276_KGTOKLEK	1.00	piece	900.00	900.00
00710	ECM-UPG-ADD1-OKV T00276_KGTOKLEK	2.00	piece	489.63	979.26

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00720	ECM-GNP125-2.3WM T00290_CENTERPOINT	1.00	piece	3,497.00	3,497.00
00730	ECM-INSBOC-OKV T00290_CENTERPOINT	1.00	piece	900.00	900.00
00740	ECM-UPG-ADD1-OKV T00290_CENTERPOINT	4.00	piece	489.63	1,958.52
00750	ECM-GNP126-3.3WM T00354_BUKITPISANGTANDAK	1.00	piece	1,293.00	1,293.00
00760	ECM-GNP126-3.2WM T00421_UNISZAKTMETRO	1.00	piece	1,469.00	1,469.00
00770	ECM-UPG-ADD1-OKV T00421_UNISZAKTMETRO	1.00	piece	489.63	489.63
00780	ECM-GNP125-2.5WM T00544_TMNSOLEHAH	1.00	piece	2,976.00	2,976.00
00790	ECM-INSBOC-OKV T00544_TMNSOLEHAH	1.00	piece	900.00	900.00
00800	ECM-GNP126-3.2WM T00561_SMKBANGGUL	1.00	piece	1,469.00	1,469.00
00810	ECM-INSBOC-OKV T00561_SMKBANGGUL	1.00	piece	900.00	900.00
00820	ECM-GNP126-3.1WM T00561_SMKBANGGUL	1.00	piece	1,637.00	1,637.00

Total net item value excl. tax MYR 117,504.20

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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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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