

Purchase Order <b>4521060205</b>	Date <b>25.10.2019 (DD.MM.YYYY)</b>	Buyer <b>DIGI</b>	Our Reference <b>Wenmin Shi</b>
Supplier Code <b>2000129286</b>	Your Reference	Order Acknowledgement <b>njsupplyorderdesk.ecm-po.copy@ericsson.com</b>	
Supplier <b>IEZZPRO INCORPORATION SDN BHD NO 34 AND 34-A JALAN PP 2 / 4 TAMAN PUTRA PRIMA 47100 PUCHONG</b>		Customer <b>Ericsson (Malaysia) SDN BHD Level 22 &amp; 23, The Pinnacle Persiaran Lagoon, Bandar 46150 PETALING JAYA, SELANGOR DARUL EHSAN MALAYSIA</b>	

Delivery Address <b>Ericsson (Malaysia) Sdn Bhd Pan Asia Logistics Malaysia Sdn. Bhd GF 1.4&amp;1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen 40300 Shah Alam</b>	Invoice Dispatch Address <b>Ericsson (Malaysia) Sdn Bhd Level 22 &amp; 23, The Pinnacle Persiaran Lagoon 46150 Bandar Sunway Selangor Darul Ehsan</b>
Terms Of Delivery <b>ZZ</b>	Terms Of Payment <b>060 days due net (document date)</b>

Delivery Date  
**01.11.2019**

<b>Information</b> LMR Issued By-ESEKSUR-PGr-MP2-GL account-402603-Project Name-Digi ODS Project-Header Text-2031B Bdr Armada Putra					
Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGKV-TRAN3-50 2031B	1.00	piece	333.00	333.00
<b>Total net item value excl. tax MYR</b>					<b>333.00</b>
<b>General Terms and Conditions / Purchasing Conditions</b>  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: <a href="https://www.ericsson.com/about-us/sustainability-and-corporate-responsibility/responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing">https://www.ericsson.com/about-us/sustainability-and-corporate-responsibility/responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing</a>  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.					
<b>ERICSSON(Malaysia) Sdn Bhd (9093-K)</b> Level 22 & 23, The Pinnacle Persiaran Lagoon 46150 Bandar Sunway Selangor Darul Ehsan, Malaysia Tel: +60 35624 6000 Fax: +60 35624 6009					

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
<b>Attention Accounts Payable:</b>					
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 <a href="http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments">http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments</a>					

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