

# Purchase order

Page 1 of 2

Purchase Order 4521161267 Date 11.11.2019 (DD.MM.YYYY)

Your Reference

2000129286

Buyer Jing TANG **CELCOM** 

Order Acknowledgement

njsupplyorderdesk.ecm-po.copy@ericsson.com

Supplier Code

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

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

Our Reference

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

030 days due net (document date)

Delivery Date 18.11.2019

Information

LMR Issued By-EMOABAN-PGr-MP1-GL account-402601-Project Name-CU H2 2019 \_Batch 1 - 107-Header Text-SITE SURVEY & SDE

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-1.2-KV B00616_SAUJANAUTAMA	1.00	piece	800.00	800.00
00020	ECM-CEL-RAN-1.2-KV B02535_KGTLKNIPAHPULAUINDAH	1.00	piece	800.00	800.00
00030	ECM-CEL-RAN-1.2-ER D00637_KGENDONG	1.00	piece	800.00	800.00
00040	ECM-CEL-RAN-1.2-ER T00032_PEKANJERAM	1.00	piece	800.00	800.00
00050	ECM-CEL-RAN-1.2-ER T00177_TMWAKAFTAPAI	1.00	piece	800.00	800.00
00060	ECM-CEL-RAN-1.2-ER T00251_KGTASEK	1.00	piece	800.00	800.00
00070	ECM-CEL-RAN-1.2-EM Q00181_CENTERPOINT	1.00	piece	950.00	950.00
08000	ECM-CEL-RAN-1.2-EM Q00332_MYYPORT	1.00	piece	950.00	950.00
00090	ECM-CEL-RAN-1.2-EM Q00562_PKNPUSA	1.00	piece	950.00	950.00
00100	ECM-CEL-RAN-1.2-EM Q00775_TUDAN2	1.00	piece	950.00	950.00

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

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

Fax: +60 35624 6009



## Purchase order

Buver

Page 2 of 2

10,500.00

Purchase Order 4521161267

2000129286

Supplier Code

Date 11.11.2019 (DD.MM.YYYY)

Your Reference

Order Acknowledgement

**CELCOM** 

njsupplyorderdesk.ecm-po.copy@ericsson.com

Total net item value excl. tax MYR

Our Reference

Jing TANG

Item	Product No.	Quantity	Unit	Price/unit	Line value
00440	Description	4.00	-:	050.00	050.00
00110	ECM-CEL-RAN-1.2-EM Q01858_JLNWAWASAN	1.00	piece	950.00	950.00
00120	ECM-CEL-RAN-1.2-EM Q01907_TMNCERIA	1.00	piece	950.00	950.00

### **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/responsiblesourcing/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

For questions related to your invoices, please visit

http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments