ERICSSON

Purchase order

Purchase Order
4521231016

Date
20.11.2019 (DD.MM.YYYY)

Buyer
DIGI

Our Reference
Jing TANG

Supplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

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

Customer
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
27.11.2019

Information
LMR Issued By-EJANMUH-PGr-MP2-GL account-402603-Project Name-Digi ODS Brownfield 2019 Project-Header Text-LMR-EJANMUH-20190028

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-KV-SURVONLY 1039A_Cheras Jaya 2202	1.00	piece	650.00	650.00
00020	ECM-DG-KV-SURVONLY 1230A_Tmn Perindustrian Sg Buloh	1.00	piece	650.00	650.00
00030	ECM-DG-KV-SURVONLY 1351A_Tateyama Auto	1.00	piece	650.00	650.00
00040	ECM-DG-KV-SURVONLY 2432A_Kundang (KJS)	1.00	piece	650.00	650.00
00050	ECM-DG-KV-SURVONLY 2641A_Sek24 Housing	1.00	piece	650.00	650.00
00060	ECM-DG-KV-SURVONLY 3430B_pBTS Surau Al-Falah Kundang (C)	1.00	piece	650.00	650.00
00070	ECM-DG-KV-SURVONLY 3612B_Taman Subang Mas	1.00	piece	650.00	650.00
00080	ECM-DG-KV-SURVONLY 3651A_pBTS Jln Mat Raji (KM)	1.00	piece	650.00	650.00
00090	ECM-DG-ER-SURVONLY 8128Z_T3E_0081_Kg Joh	1.00	piece	750.00	750.00
00100	ECM-DG-ER-SURVONLY 8135B_UMK R&R Jeli (REL)	1.00	piece	750.00	750.00

Purchase Order	Date	Buyer	Our Reference
4521231016	20.11.2019 (DD.MM.YYYY)	DIGI	Jing TANG
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-DG-ER-SURVONLY 8212A_Wakaf Bharu	1.00	piece	750.00	750.00
00120	ECM-DG-ER-SURVONLY 8267A_Jelawat(TMTouch)	1.00	piece	750.00	750.00
00130	ECM-DG-ER-SURVONLY 8275A_Gong Datok (Celcom)	1.00	piece	750.00	750.00
00140	ECM-DG-ER-SURVONLY 8618A_Perol	1.00	piece	750.00	750.00
00150	ECM-DG-ER-SURVONLY 8630B_Pulau Melaka	1.00	piece	750.00	750.00
00160	ECM-DG-ER-SURVONLY 8923A_Chabang Empat Binjai	1.00	piece	750.00	750.00

Total net item value excl. tax MYR 11,200.00

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