

Purchase order

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Purchase Order 4521293274 Date 26.11.2019 (DD.MM.YYYY)

Your Reference

Supplier Code 2000129286 DIGI Dan Xiao

Order Acknowledgement

njsupplyorderdesk.ecm-po.copy@ericsson.com

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

Buyer

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

Our Reference

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 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

060 days due net (document date)

Delivery Date 03.12.2019

Information

LMR Issued By-ESEKSUR -PGr-MP2-GL account-402603-Project Name-Digi ODS Project-Header Text-

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGKV-TRAN3-50 3192B	1.00	piece	333.00	333.00
00020	ECM-DGKV-TRAN3-50 2328A	1.00	piece	333.00	333.00
00030	ECM-DGKV-TRAN3-50 2589A	1.00	piece	333.00	333.00
00040	ECM-DGKV-TRAN3-50 3072A	1.00	piece	333.00	333.00
00050	ECM-DGKV-TRAN3-50 2436A	1.00	piece	333.00	333.00
00060	ECM-DGKV-TRAN3-50 1096A	1.00	piece	333.00	333.00
00070	ECM-DGKV-TRAN3-50 3693A	1.00	piece	333.00	333.00
08000	ECM-DGKV-TRAN3-50 3212B	1.00	piece	333.00	333.00
00090	ECM-DGKV-TRAN3-50 3014A	1.00	piece	333.00	333.00
00100	ECM-DGKV-TRAN3-50 3511B	1.00	piece	333.00	333.00

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



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Item	Product No. Description	Quantity Unit	Price/unit	Line value
		Total net item value exc	el tax MYR	3,330.00

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