ERICSSON

Purchase order

Purchase Order
4521325934

Date
02.12.2019 (DD.MM.YYYY)

Buyer
CELCOM

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
030 days due net (document date)

Delivery Date
06.12.2019

Information
LMR Issued By-EMOABAN-PGr-MP1-GL account-402601-Project Name-L26_MITIGATION-Header Text-SITE SURVEY & SDE

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-1.2-KV B00056_TMN BKT RIMAU	1.00	piece	800.00	800.00
00020	ECM-CEL-RAN-1.2-KV B00346_VL_BATU_BELAH	1.00	piece	800.00	800.00
00030	ECM-CEL-RAN-1.2-KV B00377_TMN_MEWAH_JAYA	1.00	piece	800.00	800.00
00040	ECM-CEL-RAN-1.2-KV B00401_TMN_KLANG_JAYA	1.00	piece	800.00	800.00
00050	ECM-CEL-RAN-1.2-KV B00492_TAMAN RAZI	1.00	piece	800.00	800.00
00060	ECM-CEL-RAN-1.2-KV B00508_BT3_SHLM	1.00	piece	800.00	800.00
00070	ECM-CEL-RAN-1.2-KV B00567_BERKELEY	1.00	piece	800.00	800.00
00080	ECM-CEL-RAN-1.2-KV B00569_LUTH KLANG	1.00	piece	800.00	800.00
00090	ECM-CEL-RAN-1.2-KV B00617_PUAS MERANTI JAYA	1.00	piece	800.00	800.00
00100	ECM-CEL-RAN-1.2-KV B00684_POPE RAWANG	1.00	piece	800.00	800.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-CEL-RAN-1.2-KV B00706_PUCHONG PERDANA	1.00	piece	800.00	800.00
00120	ECM-CEL-RAN-1.2-KV B00781_SECTION 16	1.00	piece	800.00	800.00
00130	ECM-CEL-RAN-1.2-KV B00886_TMN SRI ANDALAS 2	1.00	piece	800.00	800.00
00140	ECM-CEL-RAN-1.2-KV B01087_KOTA PENDAMAR	1.00	piece	800.00	800.00
00150	ECM-CEL-RAN-1.2-KV B01351_FAKULTI_KEJ_KIMIA_UITM	1.00	piece	800.00	800.00
00160	ECM-CEL-RAN-1.2-EM Q00682_SHAHIDA COMM	1.00	piece	950.00	950.00
00170	ECM-CEL-RAN-1.2-EM Q00716_TANAHWANG	1.00	piece	950.00	950.00
00180	ECM-CEL-RAN-1.2-EM Q01292_Spg Sebiew	1.00	piece	950.00	950.00

Total net item value excl. tax MYR 14,850.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value

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