

Purchase Order  
4521348739Date  
05.12.2019 (DD.MM.YYYY)Buyer  
CELCOMOur Reference  
Jing TANGSupplier Code  
2000129286

Your Reference

Order Acknowledgement  
njsupplyorderdesk.ecm-po.copy@ericsson.comSupplier  
IEZZPRO INCORPORATION SDN BHD  
NO 34 AND 34-A JALAN PP 2 / 4  
TAMAN PUTRA PRIMA  
47100 PUCHONGCustomer  
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  
12.12.2019

## Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-L26  
MITIGATION 241-Header Text-LMR-ECHIMOH - 2019 - 000024 (IEZZPRO - L26  
MITIGATION 241) - TI.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-5.1-KV B00056_TMN BKT RIMAU	1.00	piece	1,000.00	1,000.00
00020	ECM-CEL-RAN-5.1-KV B00377_TMN_MEWAH_JAYA	1.00	piece	1,000.00	1,000.00
00030	ECM-CEL-RAN-5.1-KV B00401_TMN_KLANG_JAYA	1.00	piece	1,000.00	1,000.00
00040	ECM-CEL-RAN-5.1-KV B00492_TAMAN RAZI	1.00	piece	1,000.00	1,000.00
00050	ECM-CEL-RAN-5.1-KV B00508_BT3_SHLM	1.00	piece	1,000.00	1,000.00
00060	ECM-CEL-RAN-5.1-KV B00567_BERKELEY	1.00	piece	1,000.00	1,000.00
00070	ECM-CEL-RAN-5.1-KV B00617_PUAS MERANTI JAYA	1.00	piece	1,000.00	1,000.00
00080	ECM-CEL-RAN-5.1-KV B00684_POPE RAWANG	1.00	piece	1,000.00	1,000.00
00090	ECM-CEL-RAN-5.1-KV B00706_PUCHONG PERDANA	1.00	piece	1,000.00	1,000.00
00100	ECM-CEL-RAN-5.1-KV	1.00	piece	1,000.00	1,000.00

**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
	B00781_SECTION 16				
00110	ECM-CEL-RAN-5.1-KV B00886_TMN SRI ANDALAS 2	1.00	piece	1,000.00	1,000.00
00120	ECM-CEL-RAN-5.1-KV B01087_KOTA PENDAMAR	1.00	piece	1,000.00	1,000.00
00130	ECM-CEL-RAN-5.1-KV B01798_SEK 9 RD	1.00	piece	1,000.00	1,000.00
Total net item value excl. tax MYR					13,000.00

**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>

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