

Purchase Order
4522677161Date
15.06.2020 (DD.MM.YYYY)Buyer
DIGIOur 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 EhsanTerms Of Delivery
ZZTerms Of Payment
060 days due net (document date)

Delivery Date

Information

LMR Issued By-EJANMUH-PGr-MP2-GL account-402603-Project Name-Digi ODS Brownfield 2020 Project-Header
Text-LMR-EJANMUH-20200054

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-ER-SURVONLY 8328B Deliv. date: 22.05.2020	1.00	piece	750.00	750.00
00020	ECM-DG-ER-SURVONLY 1562B Deliv. date: 22.06.2020	1.00	piece	750.00	750.00
00030	ECM-DG-ER-SURVONLY 8033A Deliv. date: 22.06.2020	1.00	piece	750.00	750.00
00040	ECM-DG-ER-SURVONLY 8693A Deliv. date: 22.05.2020	1.00	piece	750.00	750.00
00050	ECM-DG-ER-SURVONLY 8148A Deliv. date: 22.05.2020	1.00	piece	750.00	750.00
00060	ECM-DG-ER-SURVONLY 8067A Deliv. date: 22.05.2020	1.00	piece	750.00	750.00
00070	ECM-DG-ER-SURVONLY 8122B Deliv. date: 22.05.2020	1.00	piece	750.00	750.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)Level 22 & 23, The Pinnacle
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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00080	ECM-DG-ER-SURVONLY 8149A Deliv. date: 22.05.2020	1.00	piece	750.00	750.00
00090	ECM-DG-ER-SURVONLY 8190A Deliv. date: 22.05.2020	1.00	piece	750.00	750.00
00100	ECM-DG-ER-SURVONLY 8301A Deliv. date: 24.04.2020	1.00	piece	750.00	750.00
00110	ECM-DG-ER-SURVONLY 8646B Deliv. date: 24.04.2020	1.00	piece	750.00	750.00
00120	ECM-DG-KV-SURVONLY 2277A Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00130	ECM-DG-KV-SURVONLY 2553B Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00140	ECM-DG-KV-SURVONLY 2939B Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00150	ECM-DG-KV-SURVONLY 3013A Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00160	ECM-DG-KV-SURVONLY 3411B Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00170	ECM-DG-KV-SURVONLY 3414B Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00180	ECM-DG-KV-SURVONLY 3447B Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00190	ECM-DG-KV-SURVONLY 3602C Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00200	ECM-DG-KV-SURVONLY 3724C Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00210	ECM-DG-KV-SURVONLY 3733C Deliv. date: 22.06.2020	1.00	piece	650.00	650.00
00220	ECM-DG-KV-SURVONLY 1051A	1.00	piece	650.00	650.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00230	Deliv. date: 24.04.2020 ECM-DG-KV-SURVONLY 1868B Deliv. date: 24.04.2020	1.00	piece	650.00	650.00
00240	ECM-DG-KV-SURVONLY 3625A Deliv. date: 24.04.2020	1.00	piece	650.00	650.00
Total net item value excl. tax MYR					16,700.00

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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