

Purchase Order
4522818050Date
25.06.2020 (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
MALAYSIADelivery 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 AlamInvoice 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-SURENTHAR NAIDU SEKARAN - ESEKSUR-PGr-MP2-GL account-402603-Project Name-Digi
ODS BF-Header Text-FAS2020,Bulk L21,19June_Transport_1

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00030	ECM-DGKV-TRAN1-50 1292A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00040	ECM-DGKV-TRAN1-50 3860C Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00050	ECM-DGKV-TRAN1-50 2325A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00060	ECM-DGKV-TRAN1-50 3389A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00070	ECM-DGKV-TRAN1-50 3557A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00080	ECM-DGKV-TRAN1-50 1067C Deliv. date: 02.07.2020	0.20	piece	267.00	53.40
00090	ECM-DGKV-TRAN1-50 3750A Deliv. date: 02.07.2020	0.20	piece	267.00	53.40

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00100	ECM-DGKV-TRAN1-50 1078A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00110	ECM-DGKV-TRAN1-50 4061B Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00120	ECM-DGKV-TRAN1-50 2069A Deliv. date: 02.07.2020	0.20	piece	267.00	53.40
00130	ECM-DGKV-TRAN1-50 3935B Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00150	ECM-DGKV-TRAN1-50 2023A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00160	ECM-DGKV-TRAN1-50 3428A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00170	ECM-DGKV-TRAN1-50 3640A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00180	ECM-DGKV-TRAN1-50 3314A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00190	ECM-DGKV-TRAN1-50 2737A Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00200	ECM-DGKV-TRAN1-50 3608B Deliv. date: 02.07.2020	0.20	piece	267.00	53.40
00210	ECM-DGKV-TRAN1-50 1704B Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00220	ECM-DGKV-TRAN1-50 3659B Deliv. date: 02.07.2020	0.20	piece	267.00	53.40
00230	ECM-DGKV-TRAN1-50 2729B Deliv. date: 02.07.2020	0.40	piece	267.00	106.80
00240	ECM-DGKV-TRAN1-50 3888B Deliv. date: 02.07.2020	0.20	piece	267.00	53.40
00250	ECM-DGKV-TRAN1-50 2629B	0.40	piece	267.00	106.80

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
Deliv. date: 09.07.2020					
Total net item value excl. tax MYR					2,029.20

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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