

Purchase Order
4522827708Date
26.06.2020 (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-SURENTHAR NAIDU SEKARAN - ESEKSUR-PGr-MP2-GL account-402603-Project Name-Digi
ODS BF-Header Text-FAS2020,Bulk L21,19June_Transport_3

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGKV-TRAN1-50 1781A Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00020	ECM-DGKV-TRAN1-50 2728B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00040	ECM-DGKV-TRAN1-50 3959B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00050	ECM-DGKV-TRAN1-50 1369A Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00070	ECM-DGKV-TRAN1-50 3356A Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00080	ECM-DGKV-TRAN1-50 3088B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00090	ECM-DGKV-TRAN1-50 3380C Deliv. date: 03.07.2020	0.40	piece	267.00	106.80

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

Purchase Order
4522827708

Date
26.06.2020 (DD.MM.YYYY)

Buyer
DIGI

Our Reference
Jing TANG

Supplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00100	ECM-DGKV-TRAN1-50 2616B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00110	ECM-DGKV-TRAN1-50 1203B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00120	ECM-DGKV-TRAN1-50 2646B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00130	ECM-DGKV-TRAN1-50 1353B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00140	ECM-DGKV-TRAN1-50 1710B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00150	ECM-DGKV-TRAN1-50 3732A Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00160	ECM-DGKV-TRAN1-50 1288A Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00170	ECM-DGKV-TRAN1-50 1010B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00180	ECM-DGKV-TRAN1-50 2009B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00190	ECM-DGKV-TRAN1-50 2676B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00200	ECM-DGKV-TRAN1-50 1184B Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00210	ECM-DGKV-TRAN1-50 3741C Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00220	ECM-DGKV-TRAN1-50 3691A Deliv. date: 03.07.2020	0.40	piece	267.00	106.80
00240	ECM-DGKV-TRAN1-50 3472C Deliv. date: 03.07.2020	0.20	piece	267.00	53.40
00250	ECM-DGKV-TRAN1-50 2728A	0.40	piece	267.00	106.80

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

Purchase Order
4522827708Date
26.06.2020 (DD.MM.YYYY)Buyer
DIGIOur Reference
Jing TANGSupplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00260	Deliv. date: 06.07.2020 ECM-DGKV-TRAN1-50 1241B Deliv. date: 06.07.2020	0.40	piece	267.00	106.80
00270	ECM-DGKV-TRAN1-50 1444A Deliv. date: 06.07.2020	0.40	piece	267.00	106.80
Total net item value excl. tax MYR					2,509.80

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>

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