

Purchase Order
4522837987Date
28.06.2020 (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
05.07.2020

Information

LMR Issued By-Pathmaraj K.R Eithurajoo - EKREPAT-PGr-MP2-GL account-402603-Project Name-Digi ODS BF
L21-Header Text-LMR_FAS2020, 25 Sites, BF L21, Transport, 26 June 2020

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGSN-TRAN1-300 4232C	0.40	piece	650.00	260.00
00020	ECM-DGSN-TRAN1-300 4346A	0.40	piece	650.00	260.00
00030	ECM-DGSN-TRAN1-400 4148A	0.40	piece	1,000.00	400.00
00040	ECM-DGSN-TRAN1-400 4188A	0.40	piece	1,000.00	400.00
00050	ECM-DGSN-TRAN1-400 4295B	0.40	piece	1,000.00	400.00
00060	ECM-DGSN-TRAN1-300 4362A	0.40	piece	650.00	260.00
00070	ECM-DGSN-TRAN1-300 4442A	0.40	piece	650.00	260.00
00080	ECM-DGSN-TRAN1-300 4447A	0.40	piece	650.00	260.00
00090	ECM-DGSN-TRAN1-300 4500B	0.40	piece	650.00	260.00
00100	ECM-DGSN-TRAN1-300 4589C	0.40	piece	650.00	260.00

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
00110	ECM-DGSN-TRAN1-300 4591C	0.40	piece	650.00	260.00
00120	ECM-DGSN-TRAN1-400 4604A	0.40	piece	1,000.00	400.00
00130	ECM-DGSN-TRAN1-300 4732A	0.40	piece	650.00	260.00
00140	ECM-DGSN-TRAN1-300 4769C	0.40	piece	650.00	260.00
00150	ECM-DGSN-TRAN1-400 4827A	0.40	piece	1,000.00	400.00
00160	ECM-DGSN-TRAN1-400 4854B	0.40	piece	1,000.00	400.00
00170	ECM-DGSN-TRAN1-300 4925B	0.40	piece	650.00	260.00
00180	ECM-DGSN-TRAN1-400 4973B	0.40	piece	1,000.00	400.00
00190	ECM-DGSN-TRAN1-300 6553A	0.40	piece	650.00	260.00
00200	ECM-DGSN-TRAN1-300 1553A	0.40	piece	650.00	260.00
00210	ECM-DGSN-TRAN1-300 1568A	0.40	piece	650.00	260.00
00220	ECM-DGSN-TRAN1-300 1678A	0.40	piece	650.00	260.00
00230	ECM-DGSN-TRAN1-300 2150B	0.40	piece	650.00	260.00
00240	ECM-DGSN-TRAN1-300 2348B	0.40	piece	650.00	260.00
00250	ECM-DGSN-TRAN1-100 2372B	0.40	piece	400.00	160.00
Total net item value excl. tax MYR					7,380.00

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

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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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