

Purchase Order
4522853939Date
30.06.2020 (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
07.07.2020

Information

LMR Issued By-SURENTHAR NAIDU SEKARAN - ESEKSUR-PGr-MP2-GL account-402603-Project Name-Digi
ODS BF-Header Text-FAS2020,EASTERN_L21_Main,Transport_IEZ_25062020

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-ER-EXP9.4F 8939A	1.00	piece	1,585.50	1,585.50
00020	ECM-DG-ER-EXP9.4F 8387A	1.00	piece	1,585.50	1,585.50
00030	ECM-DG-ER-EXP9.4F 8167B	1.00	piece	1,585.50	1,585.50
00040	ECM-DG-ER-EXP9.4F 8747A	1.00	piece	1,585.50	1,585.50
00050	ECM-DG-ER-EXP9.4F 8915A	1.00	piece	1,585.50	1,585.50
00060	ECM-DG-ER-EXP9.4F 8372A	1.00	piece	1,585.50	1,585.50
00070	ECM-DG-ER-EXP9.4F 8405A	1.00	piece	1,585.50	1,585.50
00080	ECM-DGER-TRAN1-400 8939A	0.40	piece	1,000.00	400.00
00090	ECM-DGER-TRAN1-400 8387A	0.40	piece	1,000.00	400.00
00100	ECM-DGER-TRAN1-400 8167B	0.40	piece	1,000.00	400.00

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-DGER-TRAN1-400 8747A	0.40	piece	1,000.00	400.00
00120	ECM-DGER-TRAN1-400 8915A	0.40	piece	1,000.00	400.00
00130	ECM-DGER-TRAN1-400 8372A	0.40	piece	1,000.00	400.00
00140	ECM-DGER-TRAN1-400 8405A	0.40	piece	1,000.00	400.00
00150	ECM-DG-ER-EXP9.1F 8744A	1.00	piece	1,212.25	1,212.25
00160	ECM-DG-ER-EXP9.1F 8688B	1.00	piece	1,212.25	1,212.25
00170	ECM-DG-ER-EXP9.1F 8466A	1.00	piece	1,212.25	1,212.25
00180	ECM-DG-ER-EXP9.1F 8471A	1.00	piece	1,212.25	1,212.25
00190	ECM-DG-ER-EXP9.1F 8614A	1.00	piece	1,212.25	1,212.25
00200	ECM-DGER-TRAN1-400 8744A	0.20	piece	1,000.00	200.00
00210	ECM-DGER-TRAN1-400 8688B	0.20	piece	1,000.00	200.00
00220	ECM-DGER-TRAN1-400 8466A	0.20	piece	1,000.00	200.00
00230	ECM-DGER-TRAN1-400 8471A	0.20	piece	1,000.00	200.00
00240	ECM-DGER-TRAN1-400 8614A	0.20	piece	1,000.00	200.00

Total net item value excl. tax MYR 20,959.75

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.

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
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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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