

Purchase Order
4522936473Date
08.07.2020 (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
15.07.2020

Information

LMR Issued By-ESEKSUR-PGr-MP2-GL account-402603-Project Name-Digi ODS BF-Header
Text-FAS2020,KV,Eastern,BF,Main,IEZ_03072020

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-ER-NEW2.4F 8122B	1.00	piece	4,009.75	4,009.75
00020	ECM-DG-ER-DOCONLY 8122B	1.00	piece	350.00	350.00
00030	ECM-DGER-TRAN3-300 8122B	1.00	piece	900.00	900.00
00040	ECM-DG-ER-NEW2.4F 8148A	1.00	piece	4,009.75	4,009.75
00050	ECM-DG-ER-DOCONLY 8148A	1.00	piece	350.00	350.00
00060	ECM-DGER-TRAN3-300 8148A	1.00	piece	900.00	900.00
00070	ECM-DG-ER-NEW2.4F 8190A	1.00	piece	4,009.75	4,009.75
00080	ECM-DG-ER-DOCONLY 8190A	1.00	piece	350.00	350.00
00090	ECM-DGER-TRAN3-300 8190A	1.00	piece	900.00	900.00
00100	ECM-DG-ER-NEW2.4F 8693A	1.00	piece	4,009.75	4,009.75

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-DG-ER-DOONLY 8693A	1.00	piece	350.00	350.00
00120	ECM-DGER-TRAN3-300 8693A	1.00	piece	900.00	900.00
00130	ECM-DG-ER-NEW2.4F 8399A	1.00	piece	4,009.75	4,009.75
00140	ECM-DG-ER-DOONLY 8399A	1.00	piece	350.00	350.00
00150	ECM-DGER-TRAN3-300 8399A	1.00	piece	900.00	900.00
00160	ECM-DG-ER-NEW2.4F 8608A	1.00	piece	4,009.75	4,009.75
00170	ECM-DG-ER-DOONLY 8608A	1.00	piece	350.00	350.00
00180	ECM-DGER-TRAN3-300 8608A	1.00	piece	900.00	900.00
00190	ECM-DG-ER-NEW2.4F 8270B	1.00	piece	4,009.75	4,009.75
00200	ECM-DG-ER-DOONLY 8270B	1.00	piece	350.00	350.00
00210	ECM-DGER-TRAN3-300 8270B	1.00	piece	900.00	900.00
00220	ECM-DG-ER-NEW2.4F 8260B	1.00	piece	4,009.75	4,009.75
00230	ECM-DG-ER-DOONLY 8260B	1.00	piece	350.00	350.00
00240	ECM-DGER-TRAN3-300 8260B	1.00	piece	900.00	900.00
00250	ECM-DG-KV-BI10.4 3646A	1.00	piece	4,597.55	4,597.55
00260	ECM-DG-KV-DOONLY 3646A	1.00	piece	350.00	350.00
00270	ECM-DGKV-TRAN3-50 3646A	1.00	piece	333.00	333.00
00280	ECM-DG-KV-BI10.6 1705B	1.00	piece	2,590.00	2,590.00
00290	ECM-DG-KV-DOONLY 1705B	1.00	piece	350.00	350.00
00300	ECM-DGKV-TRAN1-50 1705B	1.00	piece	267.00	267.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00310	ECM-DG-KV-BI10.6 3196B	1.00	piece	2,590.00	2,590.00
00320	ECM-DG-KV-DOONLY 3196B	1.00	piece	350.00	350.00
00330	ECM-DGKV-TRAN1-50 3196B	1.00	piece	267.00	267.00
00340	ECM-DG-KV-EXT2.6F 1451A	1.00	piece	2,224.01	2,224.01
00350	ECM-DG-KV-DOONLY 1451A	1.00	piece	350.00	350.00
00360	ECM-DGKV-TRAN1-50 1451A	1.00	piece	267.00	267.00
Total net item value excl. tax MYR					56,613.56

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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