Purchase order

ERICSSON

Purchase Order	Date	Buyer	Our Reference
4523041107	20.07.2020 (DD.MM.YYYY)	CELCOM	Jing TANG

Supplier Code
2000129286

Your Reference

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

Supplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG

Customer
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 Ehsan

Terms Of Delivery
ZZ

Terms Of Payment
060 days due net (document date)

Delivery Date

Information
LMR Issued By-EMOABAN-PGr-MP1-GL account-402601-Project Name-L26_MITIGATION_Batch1 - 241 Sites-Header Text-SITE SURVEY & SDE

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-1.2-EM Q00297_TG LOBANG Deliv. date: 17.07.2020	1.00	piece	950.00	950.00
00020	ECM-CEL-RAN-1.2-EM Q00662_LRG TUNKU OSMAN Deliv. date: 27.07.2020	1.00	piece	950.00	950.00
00030	ECM-CEL-RAN-1.2-EM Q00663_SG MERAH 2 Deliv. date: 17.07.2020	1.00	piece	950.00	950.00
00040	ECM-CEL-RAN-1.2-KV B01486_SURAUANAJIHINKOTAKEMUNING Deliv. date: 17.07.2020	1.00	piece	800.00	800.00
00050	ECM-CEL-RAN-1.2-KV B02159_LINGKARAN SEROJA Deliv. date: 17.07.2020	1.00	piece	800.00	800.00
00060	ECM-CEL-RAN-1.2-KV B02393_PRIMAUTAMAPCHG Deliv. date: 17.07.2020	1.00	piece	800.00	800.00
00070	ECM-CEL-RAN-1.2-KV B02479_SURAU_DHIKMAH_REFARM Deliv. date: 27.07.2020	1.00	piece	800.00	800.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00080	ECM-CEL-RAN-1.2-EM Q00026_KSN BYPASS Deliv. date: 17.07.2020	1.00	piece	950.00	950.00
00090	ECM-CEL-RAN-1.2-EM Q00037_TMN RIVERIA Deliv. date: 27.07.2020	1.00	piece	950.00	950.00
00100	ECM-CEL-RAN-1.2-EM Q00086_PENVIEW Deliv. date: 17.07.2020	1.00	piece	950.00	950.00
00110	ECM-CEL-RAN-1.2-ER C00275_TMN GURU KUANTAN Deliv. date: 17.07.2020	1.00	piece	800.00	800.00
00120	ECM-CEL-RAN-1.2-ER C00296_KTNBYPASS Deliv. date: 27.07.2020	1.00	piece	800.00	800.00

Total net item value excl. tax MYR 10,500.00

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 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