

Purchase Order
4523062115Date
21.07.2020 (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 Ehsan

Terms Of Delivery

ZZ

Terms Of Payment

060 days due net (document date)

Delivery Date
28.07.2020

Information

LMR Issued By-Pathmaraj K.R Eithurajoo - EKREPAT-PGr-MP2-GL account-402603-Project Name-Digi ODS BF L21-Header Text-LMR_FAS2020, 35 Sites, BF L21, Transport, 16 July 2020 (9)

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGSN-TRAN1-300 3489B	0.40	piece	650.00	260.00
00020	ECM-DGSN-TRAN1-400 4237C	0.40	piece	1,000.00	400.00
00030	ECM-DGSN-TRAN1-300 4567A	0.40	piece	650.00	260.00
00040	ECM-DGSN-TRAN1-400 4049B	0.40	piece	1,000.00	400.00
00050	ECM-DGSN-TRAN1-100 4168A	0.40	piece	400.00	160.00
00060	ECM-DGSN-TRAN1-100 1500A	0.40	piece	400.00	160.00
00070	ECM-DGSN-TRAN1-400 4949B	0.20	piece	1,000.00	200.00
00080	ECM-DGSN-TRAN1-300 3135A	0.40	piece	650.00	260.00
00090	ECM-DGSN-TRAN1-400 4112B	0.40	piece	1,000.00	400.00
00100	ECM-DGSN-TRAN1-400 4200A	0.40	piece	1,000.00	400.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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00110	ECM-DGSN-TRAN1-400 4273A	0.40	piece	1,000.00	400.00
00120	ECM-DGSN-TRAN1-300 4357B	0.40	piece	650.00	260.00
00130	ECM-DGSN-TRAN1-300 4379A	0.40	piece	650.00	260.00
00140	ECM-DGSN-TRAN1-300 4536A	0.40	piece	650.00	260.00
00150	ECM-DGSN-TRAN1-300 4557B	0.20	piece	650.00	130.00
00160	ECM-DGSN-TRAN1-400 4679B	0.40	piece	1,000.00	400.00
00170	ECM-DGSN-TRAN1-400 4685A	0.40	piece	1,000.00	400.00
00180	ECM-DGSN-TRAN1-300 4702B	0.40	piece	650.00	260.00
00190	ECM-DGSN-TRAN1-400 4716A	0.40	piece	1,000.00	400.00
00200	ECM-DGSN-TRAN1-400 4993A	0.40	piece	1,000.00	400.00
00210	ECM-DGSN-TRAN1-300 4467C	0.20	piece	650.00	130.00
00220	ECM-DGSN-TRAN1-400 4993C	0.20	piece	1,000.00	200.00
00230	ECM-DGSN-TRAN1-300 3167B	0.40	piece	650.00	260.00
00240	ECM-DGSN-TRAN1-100 2367B	0.40	piece	400.00	160.00
00250	ECM-DGSN-TRAN1-300 4315B	0.40	piece	650.00	260.00
00260	ECM-DGSN-TRAN1-300 4347A	0.40	piece	650.00	260.00
00270	ECM-DGSN-TRAN1-300 4466A	0.40	piece	650.00	260.00
00280	ECM-DGSN-TRAN1-400 4634A	0.40	piece	1,000.00	400.00
00290	ECM-DGSN-TRAN1-300 4772C	0.40	piece	650.00	260.00
00300	ECM-DGSN-TRAN1-400 6069A	0.40	piece	1,000.00	400.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00310	ECM-DGSN-TRAN1-400 6267B	0.20	piece	1,000.00	200.00
00320	ECM-DGSN-TRAN1-400 2687A	0.40	piece	1,000.00	400.00
00330	ECM-DGSN-TRAN1-300 4081D	0.40	piece	650.00	260.00
00340	ECM-DGSN-TRAN1-400 4014B	0.40	piece	1,000.00	400.00
00350	ECM-DGSN-TRAN1-400 4085B	0.40	piece	1,000.00	400.00

Total net item value excl. tax MYR 10,320.00

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>

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