

Purchase Order
4523099903Date
24.07.2020 (DD.MM.YYYY)Buyer
CELCOMOur 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
30.07.2020

Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-LTE MAX - TWIN BEAM 92-Header
Text-LMR-ECHIMOH - HAMMER2 - 000073 (IEZZPRO - LTE MAX - TWIN BEAM 92) - TI.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-6.1-KV B00519_USJ_10	1.00	piece	800.00	800.00
00020	ECM-CEL-RAN-10.2KV B00519_USJ_10	1.00	piece	620.00	620.00
00030	ECM-CEL-RAN11.4-ER T00090_DUNGUNTOWN	3.00	piece	221.00	663.00
00040	ECM-CEL-RAN-6.1-ER T00090_DUNGUNTOWN	1.00	piece	900.00	900.00
00050	ECM-CEL-RAN-7.4-ER T00090_DUNGUNTOWN	0.50	piece	1,200.00	600.00
00060	ECM-CEL-RAN-3.8-ER T00148_TMDUNGUN	0.50	piece	4,440.00	2,220.00
00070	ECM-ADD-10.7-ER T00148_TMDUNGUN	3.00	piece	192.00	576.00
00080	ECM-CEL-RAN-7.4-ER T00148_TMDUNGUN	2.30	piece	1,200.00	2,760.00
00090	ECM-CEL-RAN10.10ER T00148_TMDUNGUN	8.00	piece	35.00	280.00
Total net item value excl. tax MYR					9,419.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

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