

Purchase Order
4528292915Date
11.01.2023 (DD.MM.YYYY)Buyer
CELCOM SPMSOur Reference
Na SuSupplier Code
2000129286

Your Reference

Order Acknowledgement
PDLNTRACTE@pdl.internal.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 SUNWAY
46150 PETALING JAYA
MALAYSIADelivery Address
Ericsson (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
40300 SHAH ALAMInvoice Dispatch Address
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23, THE PINNACLE
PERSIARAN LAGOON,
46150 BANDAR SUNWAY,
SELANGOR DARUL EHSAN, MALAYSIATerms Of Delivery
ZZTerms Of Payment
030 days due net (document date)

Delivery Date

Information

20230110_Battery Project_Phase4-P2_jezzpro_Sarawak_12 Sites_PA1 .xlsm
MY3
402601
ERICSSON OGS SVM
20230110_Battery Project_Phase4-P2_jezzpro_Sarawak_12 Sites_PA1
EURTSAM

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-BAT-UP-01EM Power System Deploy-New (Battery) EM Deliv. date: 27.05.2022 9439A,9039A,9049B,9056A,9059A,9204B,9250	9.00	piece	1,300.00	
00020	ECM-DG-BAT-UP-01SN Power System Deploy-New (Battery) SN Deliv. date: 18.01.2023 9165A,9200B,9350A	3.00	piece	910.00	
00030	ECM-DG-BAT-UP-05EM Site hardening - EM Deliv. date: 18.01.2023 9200B	1.00	piece	325.00	
00040	ECM-DGEM-TRAN3-100 Transport 3 tonne lorry 50<100km-EM Deliv. date: 18.01.2023 9439A	1.00	piece	700.00	
00050	ECM-DG-BATTERY02-I Rack Installation	1.00	piece	200.00	

Ericsson (Malaysia) Sdn Bhd 196901000679 (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
00060	Deliv. date: 18.01.2023 9165A ECM-DG-BATTERY03-T Transportation Deliv. date: 18.01.2023 9165A	1.00	piece	150.00	

Total net item value excl. tax MYR 15,805.00

Ericsson Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall be governed by the provisions in the Ericsson Purchasing Conditions ('EPC'), which can be found at:

<https://www.ericsson.com/en/about-us/sourcing/supplier-and-partner-resources/conditions-and-guidelines>

The content of this purchase order, including the EPC referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise 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:

Please mention Purchase Order number reference on all invoices. A submitted invoice that does not meet this requirement, 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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