

Purchase Order
4521944237Date
13.03.2020 (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
20.03.2020

Information

LMR Issued By-EARZMOH-PGr-MP2-GL account-402603-Project Name-Digi ODS BrownField 2019
Project-Header Text-LMR-EARZMOH-200036

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-EXP9.1F 9038C	1.00	piece	1,422.06	1,422.06
00020	ECM-DG-EM-DOCONLY 9038C	1.00	piece	350.00	350.00
00030	ECM-DGEM-TRAN3-50 9038C	0.20	piece	400.00	80.00
00040	ECM-DG-EM-EXP9.1F 9967A	1.00	piece	1,422.06	1,422.06
00050	ECM-DG-EM-DOCONLY 9967A	1.00	piece	350.00	350.00
00060	ECM-DGEM-TRAN3-50 9967A	0.20	piece	400.00	80.00
00070	ECM-DG-EM-EXP9.4F 9088B	1.00	piece	1,861.24	1,861.24
00080	ECM-DG-EM-DOCONLY 9088B	1.00	piece	350.00	350.00
00090	ECM-DGEM-TRAN3-50 9088B	0.20	piece	400.00	80.00
00100	ECM-DG-EM-EXP9.4F 9186A	1.00	piece	1,861.24	1,861.24

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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

Tel: +60 35624 6000

Fax: +60 35624 6009

Purchase Order
4521944237
Supplier Code
2000129286Date
13.03.2020 (DD.MM.YYYY)
Your ReferenceBuyer
DIGI
Our Reference
Jing TANG
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-DG-EM-DOCONLY 9186A	1.00	piece	350.00	350.00
00120	ECM-DGEM-TRAN3-50 9186A	0.20	piece	400.00	80.00
00130	ECM-DG-EM-EXP9.4F 9410A	1.00	piece	1,861.24	1,861.24
00140	ECM-DG-EM-DOCONLY 9410A	1.00	piece	350.00	350.00
00150	ECM-DGEM-TRAN3-50 9410A	0.20	piece	400.00	80.00
00160	ECM-DG-EM-EXP9.4F 9440A	1.00	piece	1,861.24	1,861.24
00170	ECM-DG-EM-DOCONLY 9440A	1.00	piece	350.00	350.00
00180	ECM-DGEM-TRAN3-50 9440A	0.20	piece	400.00	80.00
00190	ECM-DG-EM-EXP9.4F 9462A	1.00	piece	1,861.24	1,861.24
00200	ECM-DG-EM-DOCONLY 9462A	1.00	piece	350.00	350.00
00210	ECM-DGEM-TRAN3-50 9462A	0.20	piece	400.00	80.00

Total net item value excl. tax MYR 15,160.32

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.

ERICSSON(Malaysia) Sdn Bhd (9093-K)Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009



Purchase order

Purchase Order
4521944237
Supplier Code
2000129286

Date
13.03.2020 (DD.MM.YYYY)
Your Reference

Buyer
DIGI
Our Reference
Jing TANG
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

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

For questions related to your invoices, please visit <http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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

Tel: +60 35624 6000

Fax: +60 35624 6009