

Purchase Order  
4518373224  
Supplier Code  
2000129286

Date  
13.08.2018 (DD.MM.YYYY)  
Your Reference

Buyer  
CELCOM  
Order Acknowledgement  
PDLNTRACTE@pdl.internal.ericsson.com  
Our Reference  
Jing TANG

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  
Ericsson@MSC  
LEVEL 22 & 23, THE PINNACLE PERSIARAN  
LAGOON BANDAR SUNWAY  
46150 PETALING JAYA-SELANGOR

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  
030 days due net (document date)

Delivery Date  
20.08.2018

**Information**

LMR Issued By-ENORHAS-PGr-MP1-GL account-402102-Project Name-CAP UPGRADE H1B1-Header  
Text-LMR-ENORHAS-185054 (IEZZPRO - CAP UPGRADE H1B1) SER2.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-LOR-1T-G500EM Q01113_RHROBIN/Q00931_KGPDG	1.00	piece	2,800.00	2,800.00
00020	ECM-LOR-1T-G500EM Q00470_SUAIBTUTRUNK /Q00929_KGLABAUKEK	1.00	piece	2,800.00	2,800.00
Total net item value excl. tax MYR					5,600.00

**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,

**ERICSSON(Malaysia) Sdn Bhd (9093-K)**

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

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Fax: +60 35624 6009

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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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