

Purchase order

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Purchase Order **4519257713**

Date 09.01.2019 (DD.MM.YYYY)

Your Reference

Supplier Code **2000129286**

Supplier

IEZZPRO INCORPORATION SDN BHD NO 34 AND 34-A JALAN PP 2 / 4 TAMAN PUTRA PRIMA 47100 PUCHONG

Delivery Address

Ericsson (Malaysia) Sdn Bhd Ericsson@MSC LEVEL 22 & 23, THE PINNACLE PERSIARAN LAGOON BANDAR SUNWAY 46150 PETALING JAYA-SELANGOR

Terms Of Delivery

ZZ

Delivery Date 16.01.2019

Buyer Our Reference CELCOM Jing TANG

Order Acknowledgement

rod.ggn.cu.myslbd@ericsson.com

Customer

Ericsson (Malaysia) SDN BHD Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar 46150 PETALING JAYA, SELANGOR DARUL EHSAN MALAYSIA

Invoice Dispatch Address

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

Terms Of Payment

030 days due net (document date)

Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402102-Project Name-LTE MAX - TWIN BEAM 63-Header Text-ECM create PO CN22 330.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-LOR-1T-50-OKV B01080_PR UITMKJUTRAN	0.50	piece	280.00	140.00
00020	ECM-LOR-1T-100-OKV B01356_PERMATANG2	0.50	piece	400.00	200.00
00030	ECM-LOR-1T-50-OKV B01404_PR WTUITMPNCKALAM	1.00	piece	280.00	280.00
00040	ECM-LOR-1T-50-OKV B01409_KOLEJRAFFLESIA	0.50	piece	280.00	140.00
00050	ECM-LOR-1T-50-OKV B01687_TMNALAMSURIAPCKALAM	0.50	piece	280.00	140.00
00060	ECM-LOR-1T-300-OKV C00197_BATU11	0.50	piece	650.00	325.00
00070	ECM-LOR-1T-300-OKV C00634_BALOKMAKMUR	0.50	piece	650.00	325.00

Total net item value excl. tax MYR 1.550.00

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

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



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

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