

Purchase Order
4519330474Date
23.01.2019 (DD.MM.YYYY)Buyer
CELCOMOur Reference
Jing TANGSupplier Code
2000129286

Your Reference

Order Acknowledgement
rod.ggn.cu.myslbd@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
MALAYSIADelivery Address
Ericsson (Malaysia) Sdn Bhd
Ericsson@MSC
LEVEL 22 & 23, THE PINNACLE PERSIARAN
LAGOON BANDAR SUNWAY
46150 PETALING JAYA-SELANGORInvoice Dispatch Address
Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul EhsanTerms Of Delivery
ZZTerms Of Payment
030 days due net (document date)Delivery Date
30.01.2019

Information

LMR Issued By-EMOABAN-PGr-MP1-GL account-402601-Project
Name-HAMMER2018-Header Text-SITE SURVEY & SDE

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-SURONLY-EM Q01890_TARAT 2	1.00	piece	950.00	950.00
00020	ECM-SURONLY-EM Q00169_PDRM SBW	1.00	piece	950.00	950.00
00030	ECM-SURONLY-EM Q00253_PUSPAKOMBTU	1.00	piece	950.00	950.00
00040	ECM-SURONLY-EM Q00307_PACIFIC ORIENT	1.00	piece	950.00	950.00
00050	ECM-SURONLY-EM Q00546_SGIGAN	1.00	piece	950.00	950.00
00060	ECM-SURONLY-EM Q00552_TABUAN JAYA 2	1.00	piece	950.00	950.00
00070	ECM-SURONLY-EM Q00582_UPMBTU	1.00	piece	950.00	950.00
00080	ECM-SURONLY-EM Q00665_MEDAN JAYA	1.00	piece	950.00	950.00
00090	ECM-SURONLY-EM Q00692_SESCOPIJUT	1.00	piece	950.00	950.00
00100	ECM-SURONLY-EM Q00755_MJC	1.00	piece	950.00	950.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-SURONLY-EM L00008_SGBANGAT	1.00	piece	950.00	950.00
00120	ECM-SURONLY-EM L00016_IOFC	1.00	piece	950.00	950.00
00130	ECM-SURONLY-EM L00025_RANCHA RANCHA	1.00	piece	950.00	950.00
00140	ECM-SURONLY-EM L00137_TAMANMUTIARA2	1.00	piece	950.00	950.00
00150	ECM-SURONLY-EM S00015_KGMELAWA	1.00	piece	950.00	950.00
00160	ECM-SURONLY-EM S00036_KALANSANAN	1.00	piece	950.00	950.00
00170	ECM-SURONLY-EM S00041_KGSINOMPURO	1.00	piece	950.00	950.00
00180	ECM-SURONLY-EM S00048_KUWASA	1.00	piece	950.00	950.00
00190	ECM-SURONLY-EM S00055_CPSCOMPLEX	1.00	piece	950.00	950.00
00200	ECM-SURONLY-EM S00438_TMNBUKITSEPANGGAR	1.00	piece	950.00	950.00
00210	ECM-SURONLY-EM S00682_BEVERLYPARK	1.00	piece	950.00	950.00
00220	ECM-SURONLY-EM S00724_KGRAMPAYAN	1.00	piece	950.00	950.00
00230	ECM-SURONLY-EM S00859_CYBERCITY2	1.00	piece	950.00	950.00
00240	ECM-SURONLY-EM S01356_KKYSSEMBULAN	1.00	piece	950.00	950.00
00250	ECM-SURONLY-EM S01494_JALAN GUDON	1.00	piece	950.00	950.00
00260	ECM-SURONLY-EM S00041_KGSINOMPURO	1.00	piece	950.00	950.00
00270	ECM-SURONLY-EM S01494_JALAN GUDON	1.00	piece	950.00	950.00
00280	ECM-SURONLY-EM Q00011_DESUMMIT	1.00	piece	950.00	950.00
00290	ECM-SURONLY-EM Q00480_TMN APOLLO	1.00	piece	950.00	950.00
00300	ECM-SURONLY-EM Q00344_T3 TMLAMBIR	1.00	piece	950.00	950.00
00310	ECM-SURONLY-EM	1.00	piece	950.00	950.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	Q01931_TM BT LINTANG				
Total net item value excl. tax MYR					29,450.00

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, 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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