

Purchase Order
4519977111Date
25.04.2019 (DD.MM.YYYY)Buyer
CELCOMOur Reference
Yin CHENSupplier 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
02.05.2019

Information

LMR Issued By-EMOABAN-PGr-MP1-GL account-402601-Project
Name-HAMMER2019-Header Text-SITE SURVEY & SDE

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-SURONLY-OKV B02542_JLNPANDAMARANJAYA	1.00	piece	800.00	800.00
00020	ECM-SURONLY-EM S01481_CB_KOMPLEXSUKANKB	1.00	piece	950.00	950.00
00030	ECM-SURONLY-OKV T00510_KGDUSUNNYIOR	1.00	piece	800.00	800.00
00040	ECM-SURONLY-EM S00108_SHINGYIN	1.00	piece	950.00	950.00
00050	ECM-SURONLY-EM S00665_TAMANINDAHPERMAI	1.00	piece	950.00	950.00
00060	ECM-SURONLY-OKV C00108_SGSOI	1.00	piece	800.00	800.00
00070	ECM-SURONLY-EM S00037_INANAMBUSINESSCENTRE	1.00	piece	950.00	950.00
00080	ECM-SURONLY-OKV C01077_PAYABESAR	1.00	piece	800.00	800.00
00090	ECM-SURONLY-OKV D00429_MODKUCHELONG	1.00	piece	800.00	800.00
00100	ECM-SURONLY-OKV D00489_KGTERAS	1.00	piece	800.00	800.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-SURONLY-OKV D00651_KGPAUHSEMBILAN	1.00	piece	800.00	800.00
00120	ECM-SURONLY-OKV B02492_JLNRIASGBESAR	1.00	piece	800.00	800.00
00130	ECM-SURONLY-OKV B00276_VLPASIRPJG	1.00	piece	800.00	800.00
00140	ECM-SURONLY-OKV B00447_SEKINCHAN2	1.00	piece	800.00	800.00
00150	ECM-SURONLY-OKV T00702_PERUMAHANKONDORAKYAT	1.00	piece	800.00	800.00
00160	ECM-SURONLY-EM S00275_KENINGAUTOWN	1.00	piece	950.00	950.00
00170	ECM-SURONLY-EM S00120_NAMPASAN	1.00	piece	950.00	950.00
00180	ECM-SURONLY-EM S00682_BEVERLYPARK	1.00	piece	950.00	950.00
00190	ECM-SURONLY-EM S00647_KGSAPAT	1.00	piece	950.00	950.00
00200	ECM-SURONLY-OKV T00013_CB_DUNGUN2	1.00	piece	800.00	800.00
00210	ECM-SURONLY-OKV T00439_JLNDELIMA	1.00	piece	800.00	800.00
00220	ECM-SURONLY-OKV T00617_MJDINTANZAHARAH	1.00	piece	800.00	800.00
00230	ECM-SURONLY-OKV T00651_SMKVOKASIONALKEMAMAN	1.00	piece	800.00	800.00
00240	ECM-SURONLY-EM S00289_PERKASAKENINGAU	1.00	piece	950.00	950.00
00250	ECM-SURONLY-EM S01212_TMNPASIRPUTIH	1.00	piece	950.00	950.00
00260	ECM-SURONLY-EM S00106_LOKKAWI	1.00	piece	950.00	950.00
00270	ECM-SURONLY-EM S00813_TMNKETIAU	1.00	piece	950.00	950.00
00280	ECM-SURONLY-OKV D00020_YONGSENG	1.00	piece	800.00	800.00
00290	ECM-SURONLY-OKV T00052_BTRAKIT	1.00	piece	800.00	800.00
00300	ECM-SURONLY-OKV T00650_KGPECAHROTAN	1.00	piece	800.00	800.00
00310	ECM-SURONLY-OKV	1.00	piece	800.00	800.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	B02500_SURAUALMUTTAQIN_ANTARAGAPI				
00320	ECM-SURONLY-OKV D00562_UMKBACHOK	1.00	piece	800.00	800.00
00330	ECM-SURONLY-OKV D00624_KGSENG	1.00	piece	800.00	800.00
00340	ECM-SURONLY-OKV D00635_KGNELAYANKANDIS	1.00	piece	800.00	800.00
00350	ECM-SURONLY-OKV D00667_KGKUALAREKANG	1.00	piece	800.00	800.00
00360	ECM-SURONLY-EM S00477_RAMOTMNWAJA	1.00	piece	950.00	950.00

Total net item value excl. tax MYR 30,750.00

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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