

Purchase Order
4518937720Date
08.11.2018 (DD.MM.YYYY)Buyer
CELCOMOur Reference
Yujiao SHAOSupplier 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
15.11.2018

Information

LMR Issued By-EZWANAF-PGr-MP1-GL account-402601-Project Name-HAMMER
2018-Header Text-SITE SURVEY & SDE TOOL

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-RESURV-KV T00487KG TOK HAS	1.00	piece	626.00	626.00
00020	ECM-RESURV-KV C00105PASFA	1.00	piece	626.00	626.00
00030	ECM-RESURV-KV C00735B_INDERAMAHKOTA	1.00	piece	626.00	626.00
00040	ECM-SURONLY-OKV C01191PSM ELIT IM 15	1.00	piece	800.00	800.00
00050	ECM-SURONLY-OKV T00487KG TOK HAS	1.00	piece	800.00	800.00
00060	ECM-SURONLY-OKV PENDINGOffload:B02308_1 @ Jalan Pahat	1.00	piece	800.00	800.00
00070	ECM-SURONLY-OKV B00408C_PADANGJAWA	1.00	piece	800.00	800.00
00080	ECM-SURONLY-OKV B00413C_SEKU1SA2	1.00	piece	800.00	800.00
00090	ECM-SURONLY-OKV B00439SEK32_SHAHALAM	1.00	piece	800.00	800.00
00100	ECM-SURONLY-OKV B00519USJ_10	1.00	piece	800.00	800.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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Fax: +60 35624 6009

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00110	ECM-SURONLY-OKV B00523BRTSKPUTERI2	1.00	piece	800.00	800.00
00120	ECM-SURONLY-OKV B00548C_LIPATKAJANG	1.00	piece	800.00	800.00
00130	ECM-SURONLY-OKV B00549C_BKTJELUTONG	1.00	piece	800.00	800.00
00140	ECM-SURONLY-OKV B00616SAUJANAUTAMA	1.00	piece	800.00	800.00
00150	ECM-SURONLY-OKV C00101SEMAMBU	1.00	piece	800.00	800.00
00160	ECM-SURONLY-OKV C00120TAMANTAS	1.00	piece	800.00	800.00
00170	ECM-SURONLY-OKV C00155KGCENDERING	1.00	piece	800.00	800.00
00180	ECM-SURONLY-OKV C00161KGPADANG	1.00	piece	800.00	800.00
00190	ECM-SURONLY-OKV T00137KUALABESUT	1.00	piece	800.00	800.00
00200	ECM-SURONLY-OKV T00090DUNGUNTOWN	1.00	piece	800.00	800.00
00210	ECM-SURONLY-OKV T00421UNISZA_KTMETRO	1.00	piece	800.00	800.00
00220	ECM-SURONLY-OKV C00274TM BKT GOH	1.00	piece	800.00	800.00
00230	ECM-SURONLY-OKV C00356TM CHERATING	1.00	piece	800.00	800.00
00240	ECM-SURONLY-OKV B02779PLAZA GLENMARIE U1 SA	1.00	piece	800.00	800.00
00250	ECM-SURONLY-OKV C00105PASFA	1.00	piece	800.00	800.00
00260	ECM-SURONLY-OKV PENDINGPANGSAPURI KAMPUNG RAJA UDA	1.00	piece	800.00	800.00
00270	ECM-SURONLY-OKV C00735B_INDERAMAHKOTA	1.00	piece	800.00	800.00
00280	ECM-SURONLY-OKV B02795MERU IND PARK	1.00	piece	800.00	800.00
Total net item value excl. tax MYR					21,878.00

General Terms and Conditions / Purchasing Conditions

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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