

Purchase Order  
4519032476Date  
26.11.2018 (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  
03.12.2018

## Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-BP2018 ADD  
LAYER-Header Text-LMR-ECHIMOH - BP2018 - 000037 (IEZZPRO - BP2018 ADD  
LAYER) - DECOM TRANSPORTATION.xlsx

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-LOR-1T-300-OKV C00735_B_INDERAMAHKOTA	0.50	piece	650.00	325.00
Total net item value excl. tax MYR					325.00

**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

**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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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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