

Purchase Order Details

PO Number	4526089300	Customer	Ship To Address
Date	Dec 9, 2021	Ericsson (Malaysia) SDN BHD	Ericsson (M) Sdn Bhd
Status	New	Level 22 & 23, The Pinnacle Persiaran	SEKSYEN 23 LOT 4 , PERSIARAN
PO Amount	RM240,000.00	Lagoon, Bandar Sunway	PERUSAHAAN
Invoiced Amount	RM0.00	Petaling Jaya, Selangor Darul Ehsan,	SHAH ALAM, SEL 40300
Currency	MYR (Malaysian Ringgit)	SEL 46150	MY (Malaysia)
Buyer Contact	BOTPRODSL MYBDSL PRPO Creation - it.security.bot.management@ericsson.com	MY (Malaysia)	
Payment Terms	030 days due net (document date)	PO Box 30	
Freight Terms	ZZ	43800	
		603 83146000	

Notes

EASOJOH_DNB_LMR_210001_Installation Monthly_IEZZPRO-Ph1A_Dec.xlsx
MY3
402603
DNB
DNB Project- Monthly Time Based TI Team [RAN] - Ph1A_Dec
ehmoamh

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
10	ECM-DNBTI-MON - DNB MONTHLY TI TEAM	1	Dec 16, 2021	0	RM40,000.00	PCE (Piece)
20	ECM-DNBTI-MON - DNB MONTHLY TI TEAM	1	Dec 16, 2021	0	RM40,000.00	PCE (Piece)
30	ECM-DNBTI-MON - DNB MONTHLY TI TEAM	1	Dec 16, 2021	0	RM40,000.00	PCE (Piece)
40	ECM-DNBTI-MON - DNB MONTHLY TI TEAM	1	Dec 16, 2021	0	RM40,000.00	PCE (Piece)
50	ECM-DNBTI-MON - DNB MONTHLY TI TEAM	1	Dec 16, 2021	0	RM40,000.00	PCE (Piece)
60	ECM-DNBTI-MON - DNB MONTHLY TI TEAM	1	Dec 16, 2021	0	RM40,000.00	PCE (Piece)

The Purchase Order data presented in this document does not necessarily contain all information and details that your customer shared with you. This representation reflects the PO data available in the Taulia platform. Typically, the PO data provided through Taulia can not entirely replace the PO information provided to you by your customer