

Purchase Order
4523278793Date
24.08.2020 (DD.MM.YYYY)Buyer
DIGIOur Reference
BOTPRODSL MYBDSL PRPOSupplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@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
MALAYSIA

Delivery Address

Ericsson (Malaysia) Sdn Bhd
Pan Asia Logistics Malaysia Sdn. Bhd
GF 1.4&1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen
40300 Shah Alam

Invoice Dispatch Address

Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan

Terms Of Delivery

ZZ

Terms Of Payment

060 days due net (document date)

Delivery Date
28.08.2020

Information

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MP2
402603
Digi ODS BF
LMR_FAS2020, 26 Sites, BF, Transport, 11 Aug 2020 (11) - lezzpro Suren
ESEKSUR

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGKV-TRAN3-50 1051B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00020	ECM-DGKV-TRAN3-50 1266B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00030	ECM-DGKV-TRAN3-50 2513A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00040	ECM-DGKV-TRAN3-50 3728C Transport 3 tonne lorry <50km-KV	0.20	piece	333.00	66.60
00050	ECM-DGKV-TRAN3-50 1372A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00060	ECM-DGKV-TRAN3-50 1956B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20

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
00070	ECM-DGKV-TRAN3-50 2094A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00080	ECM-DGKV-TRAN3-50 2695B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00090	ECM-DGKV-TRAN3-50 3380A Transport 3 tonne lorry <50km-KV	0.20	piece	333.00	66.60
00100	ECM-DGKV-TRAN3-50 1261A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00110	ECM-DGKV-TRAN3-50 1342A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00120	ECM-DGKV-TRAN3-50 1829B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00130	ECM-DGKV-TRAN3-50 2587A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00140	ECM-DGKV-TRAN3-50 3904B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00150	ECM-DGKV-TRAN3-50 2007B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00160	ECM-DGKV-TRAN3-50 3971B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00170	ECM-DGKV-TRAN3-50 3819A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00180	ECM-DGKV-TRAN3-50 1081A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00190	ECM-DGKV-TRAN3-50 2320A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00200	ECM-DGKV-TRAN3-50 2014B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00210	ECM-DGKV-TRAN3-50	0.40	piece	333.00	133.20

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00220	3533B Transport 3 tonne lorry <50km-KV ECM-DGKV-TRAN3-50 1227A Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00230	ECM-DGKV-TRAN3-50 3585B Transport 3 tonne lorry <50km-KV	0.40	piece	333.00	133.20
00240	ECM-DGKV-TRAN3-50 3634B Transport 3 tonne lorry <50km-KV	0.20	piece	333.00	66.60

Total net item value excl. tax MYR 2,997.00

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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