

Purchase Order
4523608755Date
12.10.2020 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service 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
MALAYSIADelivery 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 AlamInvoice 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
19.10.2020

Information

LMR - EMOABAN_IEZZPRO_SURVEY_CUH2 & CU NEW NORM - SARAWAK_0004_12102020-revise
MP1
402601
CU NEW NORM_SARAWAK
Site Survey
EMOABAN

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00375_BINTANGOR	1.00	piece	950.00	950.00
00020	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00378_KGSEBERANG	1.00	piece	950.00	950.00
00030	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00386_TG MANIS	1.00	piece	950.00	950.00
00040	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00402_TMRAJANG	1.00	piece	950.00	950.00
00050	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM	1.00	piece	950.00	950.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	Q00465_RH JAMES				
00060	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00474_TMN SRI MATANG	1.00	piece	950.00	950.00
00070	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00476_KG SESSANG	1.00	piece	950.00	950.00
00080	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00514_PKNKABONG	1.00	piece	950.00	950.00
00090	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00542_JLNPAISAIONG	1.00	piece	950.00	950.00
00100	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00916_JLNSGASSAN	1.00	piece	950.00	950.00
00110	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q00926_KEM RENJER	1.00	piece	950.00	950.00
00120	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01181_KGBETANAK T3	1.00	piece	950.00	950.00
00130	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01488_KG BUNGIN	1.00	piece	950.00	950.00
00140	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01611_RH GASAHA	1.00	piece	950.00	950.00
00150	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01648_SPJULAU2	1.00	piece	950.00	950.00
00160	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01747_JLN JEWIT TIMUR	1.00	piece	950.00	950.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00170	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01858_JLN_WAWASAN	1.00	piece	950.00	950.00
00180	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01871_KG TUIE	1.00	piece	950.00	950.00
00190	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01929_ULU SG MERAH 2	1.00	piece	950.00	950.00
00200	ECM-CEL-RAN-1.2-EM Site Audit,survey,invest,w/out doc-EM Q01943_KG BAHAGIA JAYA	1.00	piece	950.00	950.00
Total net item value excl. tax MYR					19,000.00

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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