

Purchase Order
4523609233

Date
12.10.2020 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Supplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG

Customer
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
030 days due net (document date)

Delivery Date
19.10.2020

Information

LMR - EMOABAN_IEZZPRO_SURVEY_CUH2 & CU NEW NORM - CENTRAL_0001_12102020
MP1
402601
CUH2 2020 & CU NEW NORM CENTRAL
Site Survey
EMOABAN

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00132_BT8JLNMERU	1.00	piece	800.00	800.00
00020	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00379_TMBKTRAJA	1.00	piece	800.00	800.00
00030	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02496_BLTNTUNTEJA_SEK34SALAM	1.00	piece	800.00	800.00
00040	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02738_BDR_SULTANSULEIMAN_SCT	1.00	piece	800.00	800.00
00050	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV	1.00	piece	800.00	800.00

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	B02794_LRG ORKID 1A KS 04 PORT KLANG				
00060	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B01049_BT37SEKENDI	1.00	piece	800.00	800.00
00070	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02044_TJG MEDAN	1.00	piece	800.00	800.00
00080	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02811_TMNSRIJAROM_JENJAROM	1.00	piece	800.00	800.00
00090	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00405_VL_SG_RAMBAI	1.00	piece	800.00	800.00
00100	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00408_PDGJAWA	1.00	piece	800.00	800.00
00110	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00410_TM PULAU KETAM	1.00	piece	800.00	800.00
00120	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00447_SEKINCHAN2	1.00	piece	800.00	800.00
00130	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00548_C_LIPATKAJANG	1.00	piece	800.00	800.00
00140	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00616_SAUJANAUTAMA	1.00	piece	800.00	800.00
00150	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B00617_PUAS MERANTI JAYA	1.00	piece	800.00	800.00
00160	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02287_JLNHJSAIDJLNKEBUN	1.00	piece	800.00	800.00

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00170	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02454_KGBARUKUALASNGORSCT	1.00	piece	800.00	800.00
00180	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02535_KGTLKNIPAHPUAUINDAH	1.00	piece	800.00	800.00
00190	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02575_LRT_WAWASAN	1.00	piece	800.00	800.00
00200	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02607_GALERIEMPIRE_KLANG	1.00	piece	800.00	800.00
00210	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02707_JLNSGBUAYA	1.00	piece	800.00	800.00
00220	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02734_APRTSEK7_JLNPLUMBUM_SHAHALAM	1.00	piece	800.00	800.00
00230	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02741_JLN6_1_BDRTSKPUTRI3	1.00	piece	800.00	800.00
00240	ECM-CEL-RAN-1.2-KV Site Audit,survey,invest,w/out doc-KV B02802_LRT_TAIPAN	1.00	piece	800.00	800.00

Total net item value excl. tax MYR 19,200.00

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

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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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