Purchase order

Purchase Order
4523672422

Date
22.10.2020 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service

Our Reference
Jing TANG

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
060 days due net (document date)

Delivery Date
28.10.2020

Information
LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-NEW NORM - 485-Header Text-LMR-ECHIMOH - 2020 - 000022 (IEZZPRO - NEW NORM - 485) - TI.xlsx

Radio 4499 B1 B3

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-3.5-KV Inst,Test,Com&Accept 1RRU-Swap Ant-KV B02535_KGTLKNIPAHPULAUINDAH	1.00	piece	1,487.00	1,487.00
00020	ECM-CEL-RAN-7.1-KV Transport charges lorry < 50km-KV B02535_KGTLKNIPAHPULAUINDAH	0.33	piece	300.00	99.00
00030	ECM-CEL-RAN-5.6-KV Relocate,Test,Com&Accept 1RRU-Ext Ant-KV B02811_TMNSRIJAROM_JENJAROM	1.00	piece	1,322.00	1,322.00
00040	ECM-CEL-RAN-7.1-KV Transport charges lorry < 50km-KV B02811_TMNSRIJAROM_JENJAROM	0.33	piece	300.00	99.00
00050	ECM-CEL-RAN11.1-ER Install 1xRRU & Dismantle of 2xRRU-ER C00120_TMNTAS	1.00	piece	1,650.00	1,650.00
00060	ECM-CEL-RAN11.4-ER Feeder Dismantle- Per Sector-ER-ER C00120_TMNTAS	1.00	piece	221.00	221.00
00070	ECM-CEL-RAN-5.6-ER Relocate,Test,Com&Accept 1RRU-Ext Ant-ER	1.00	piece	1,454.00	1,454.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	C00904_TAMAN DATO' ABD RASHID				
00080	ECM-CEL-RAN-7.3-ER Transport charges lorry 100 < 300km-ER C00904_TAMAN DATO' ABD RASHID	0.33	piece	775.00	255.75
00090	ECM-CEL-RAN-5.6-ER Relocate,Test,Com&Accept 1RRU-Ext Ant-ER C01022_TMNCHENDERAWASIHPESONA	1.00	piece	1,454.00	1,454.00
00100	ECM-CEL-RAN-7.3-ER Transport charges lorry 100 < 300km-ER C01022_TMNCHENDERAWASIHPESONA	0.33	piece	775.00	255.75
00110	ECM-CEL-RAN11.2-ER Install 2xRRU & Dismantle of 4xRRU-ER T00562_TAMANFIKRI	1.00	piece	2,454.00	2,454.00

Total net item value excl. tax MYR 10,751.50

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