

Purchase Order
4523872913Date
25.11.2020 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service Jing TANG

Our Reference

Supplier 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
060 days due net (document date)Delivery Date
02.12.2020

Information

LMR Issued By-EJANMUH-PGr-MP2-GL account-402603-Project Name-Digi ODS Site Survey-Header
Text-FAS2020,Bulk,Survey,BF&WO,IEZ_29102020

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-ER-SURVONLY 2453A	1.00	piece	750.00	750.00
00020	ECM-DG-ER-SURVONLY 8709A	1.00	piece	750.00	750.00
00030	ECM-DG-ER-SURVONLY 8945A	1.00	piece	750.00	750.00
00040	ECM-DG-EM-SURVONLY 3590B	1.00	piece	878.00	878.00
00050	ECM-DG-EM-SURVONLY 7005A	1.00	piece	878.00	878.00
00060	ECM-DG-EM-SURVONLY 7012A	1.00	piece	878.00	878.00
00070	ECM-DG-EM-SURVONLY 7037B	1.00	piece	878.00	878.00
00080	ECM-DG-EM-SURVONLY 7064A	1.00	piece	878.00	878.00
00090	ECM-DG-EM-SURVONLY 7117A	1.00	piece	878.00	878.00
00100	ECM-DG-EM-SURVONLY 7154A	1.00	piece	878.00	878.00

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
00110	ECM-DG-EM-SURVONLY 7157B	1.00	piece	878.00	878.00
00120	ECM-DG-EM-SURVONLY 7191B	1.00	piece	878.00	878.00
00130	ECM-DG-EM-SURVONLY 7201B	1.00	piece	878.00	878.00
00140	ECM-DG-EM-SURVONLY 7221A	1.00	piece	878.00	878.00
00150	ECM-DG-EM-SURVONLY 7223A	1.00	piece	878.00	878.00
00160	ECM-DG-EM-SURVONLY 7238A	1.00	piece	878.00	878.00
00170	ECM-DG-EM-SURVONLY 7284A	1.00	piece	878.00	878.00
00180	ECM-DG-EM-SURVONLY 7342A	1.00	piece	878.00	878.00
00190	ECM-DG-EM-SURVONLY 7401A	1.00	piece	878.00	878.00
00200	ECM-DG-EM-SURVONLY 7414A	1.00	piece	878.00	878.00
00210	ECM-DG-EM-SURVONLY 7457A	1.00	piece	878.00	878.00
00220	ECM-DG-EM-SURVONLY 7470A	1.00	piece	878.00	878.00
00230	ECM-DG-EM-SURVONLY 7808A	1.00	piece	878.00	878.00
00240	ECM-DG-EM-SURVONLY 7944A	1.00	piece	878.00	878.00
00250	ECM-DG-EM-SURVONLY 9139B	1.00	piece	878.00	878.00
00260	ECM-DG-EM-SURVONLY 9165A	1.00	piece	878.00	878.00
00270	ECM-DG-EM-SURVONLY 9320A	1.00	piece	878.00	878.00
00280	ECM-DG-EM-SURVONLY 9332A	1.00	piece	878.00	878.00
00290	ECM-DG-EM-SURVONLY 9337A	1.00	piece	878.00	878.00
00300	ECM-DG-EM-SURVONLY 9358A	1.00	piece	878.00	878.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00310	ECM-DG-EM-SURVONLY 9385B	1.00	piece	878.00	878.00
Total net item value excl. tax MYR					26,834.00

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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