

Purchase Order
4524047322Date
20.12.2020 (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
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
24.12.2020

Information

LMR_evikram_201222_IEZZPRO_WO__20AF1_AF202_20AF3_Skylift
MY3
402603
WO2020 AF2
WO2020-20AF2_20AF3
EVIKRAM

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-SKYLFT-40M-KV 3196A 40M SKYLIFT SVC,<100M DISTANCE-KV	1.00	piece	1,485.00	1,485.00
00020	ECM-SKYLFT-40M-KV 3194A 40M SKYLIFT SVC,<100M DISTANCE-KV	1.00	piece	1,485.00	1,485.00
00030	ECM-SKYLFT-30M-KV 3625C 30M SKYLIFT SVC,<100M DISTANCE-KV	1.00	piece	920.00	920.00
00040	ECM-SKYLFT-24M-KV 3256C 24M SKYLIFT SVC at night	2.50	piece	575.00	1,437.50
00050	ECM-DG-KV-ADD5.7 3256C Traffic management	2.50	piece	590.00	1,475.00
00060	ECM-SKYLFT-30M-KV 2237A 30M SKYLIFT SVC,<100M DISTANCE-KV	1.00	piece	920.00	920.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

Purchase Order
4524047322
Supplier Code
2000129286

Date
20.12.2020 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
Our Reference
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-SKYLFT-30M-KV 3900B 30M SKYLIFT SVC,<100M DISTANCE-KV	1.00	piece	920.00	920.00
00080	ECM-SKYLFT-30M-KV 3349B 30M SKYLIFT SVC,<100M DISTANCE-KV	1.00	piece	920.00	920.00
00090	ECM-SKYLFT-40M-KV 3890B 40M SKYLIFT SVC,<100M DISTANCE-KV	1.00	piece	1,485.00	1,485.00
00100	ECM-SKYLFT-24M-ER 6982C 24M SKYLIFT SVC,<100M DISTANCE-EASTERN	1.00	piece	760.00	760.00
Total net item value excl. tax MYR					11,807.50

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>

ERICSSON(Malaysia) Sdn Bhd (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009