ERICSSON

Purchase order

Purchase Order
4524078939

Date
28.12.2020 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service

Our Reference
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
060 days due net (document date)

Delivery Date
05.01.2021

Information
LMR_FAS2020 5 Sites BF MainLine Transport 24 Dec 2020 - IEZZ_2312
MY3
402603
Digi ODS BF
LMR_FAS2020, 5 Sites, BF, MainLine, Transport 24 Dec 2020 - IEZZ_2312
EARZMOH

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-NEW2.5F 7195A New RBS+OIL+Existing ANT+PWR-EM	1.00	piece	2,448.51	2,448.51
00020	ECM-DG-EM-SDESDD 7195A SDE Input for As-built/ SDD Document-EM	1.00	piece	65.00	65.00
00030	ECM-DGEM-TRAN1-500 7195A Transport 1 tonne lorry >500km-EM	1.00	piece	2,800.00	2,800.00
00040	ECM-DG-EM-EXT2.6F 7660B Existing RBS+ANT+PWR+Change OIL+RRU-EM	1.00	piece	3,002.41	3,002.41
00050	ECM-DG-EM-SDESDD 7660B SDE Input for As-built/ SDD Document-EM	1.00	piece	65.00	65.00
00060	ECM-DGEM-TRAN1-500 7660B Transport 1 tonne lorry >500km-EM	1.00	piece	2,800.00	2,800.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DG-EM-EXT2.6F 7457A Existing RBS+ANT+PWR+Change OIL+RRU-EM	1.00	piece	3,002.41	3,002.41
00080	ECM-DG-EM-SDESDD 7457A SDE Input for As-built/ SDD Document-EM	1.00	piece	65.00	65.00
00090	ECM-DGEM-TRAN1-300 7457A Transport 1 tonne lorry 100<300km-EM	1.00	piece	1,000.00	1,000.00
00100	ECM-DG-EM-EXT2.6F 7194A Existing RBS+ANT+PWR+Change OIL+RRU-EM	1.00	piece	3,002.41	3,002.41
00110	ECM-DG-EM-SDESDD 7194A SDE Input for As-built/ SDD Document-EM	1.00	piece	65.00	65.00
00120	ECM-DGEM-TRAN1-500 7194A Transport 1 tonne lorry >500km-EM	1.00	piece	2,800.00	2,800.00
00130	ECM-DG-EM-EXT2.6F 7005A Existing RBS+ANT+PWR+Change OIL+RRU-EM	1.00	piece	3,002.41	3,002.41
00140	ECM-DG-EM-SDESDD 7005A SDE Input for As-built/ SDD Document-EM	1.00	piece	65.00	65.00
00150	ECM-DGEM-TRAN1-300 7005A Transport 1 tonne lorry 100<300km-EM	1.00	piece	1,000.00	1,000.00

Total net item value excl. tax MYR 25,183.15

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:

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value

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