

Purchase Order
4524164869Date
14.01.2021 (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
21.01.2021

Information

LMR Issued By-Pathmaraj K.R Eithurajoo - EKREPAT-PGr-MP2-GL account-402603-Project Name-Digi ODS
BF-Header Text-LMR_FAS2020, 10 Sites, BF, Transport 14 Jan 2021 - IEZZ_3012

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGSN-TRAN1-400 4102B	1.00	piece	1,000.00	1,000.00
00020	ECM-DGSN-TRAN1-400 4185A	1.00	piece	1,000.00	1,000.00
00030	ECM-DGSN-TRAN1-400 4391C	1.00	piece	1,000.00	1,000.00
00040	ECM-DGSN-TRAN1-400 4673C	1.00	piece	1,000.00	1,000.00
00050	ECM-DGSN-TRAN1-400 4782C	1.00	piece	1,000.00	1,000.00
00060	ECM-DGSN-TRAN1-400 4286A	1.00	piece	1,000.00	1,000.00
00070	ECM-DGSN-TRAN3-400 4328C	1.00	piece	1,400.00	1,400.00
00080	ECM-DGSN-TRAN1-400 4766A	1.00	piece	1,000.00	1,000.00
00090	ECM-DGSN-TRAN1-300 4925B	1.00	piece	650.00	650.00
00100	ECM-DGSN-TRAN1-400 4035B	1.00	piece	1,000.00	1,000.00

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

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Total net item value excl. tax MYR				10,050.00
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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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