

Purchase Order
4524241642Date
29.01.2021 (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 EhsanTerms Of Delivery
ZZTerms Of Payment
060 days due net (document date)Delivery Date
29.01.2021

Information

LMR-210129-0693
MY3
402603
CU New Norm - 485
LMR-ECHIMOH - 2020 - 000151 (IEZZPRO - NEW NORM - 485) - TI
echimoh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-12.1KV Integration & Commissioning- 1 RRU-KV B01116_PR_PUTRAPDANA4	1.00	piece	150.00	150.00
00020	ECM-CEL-RAN-15.5KV "Relocate,test,accept,1RRU,Swap Ant-KV" B01116_PR_PUTRAPDANA4	1.00	piece	1,515.00	1,515.00
00030	ECM-CEL-RAN-7.1-KV Transport charges lorry < 50km-KV B01116_PR_PUTRAPDANA4	0.33	piece	300.00	99.00
00040	ECM-CEL-RAN-12.4KV Integration & Commissioning- 6 RRU-KV B02014_SERI_PRISTANA	1.00	piece	350.00	350.00
00050	ECM-CEL-RAN-14.8KV "Install,test,accept,4-6RRU,Swap Ant-KV" B02014_SERI_PRISTANA	1.00	piece	3,686.00	3,686.00
00060	ECM-CEL-RAN-6.1-KV Installation of Full Power System-KV B02014_SERI_PRISTANA	1.00	piece	800.00	800.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-3SECFEED-OKV "45TONNE CRANE SVC, <100KM- KV" B02014_SERI_PRISTANA	1.00	piece	1,741.50	1,741.50
00080	ECM-CEL-RAN-7.1-KV Transport charges lorry < 50km-KV B02014_SERI_PRISTANA	0.33	piece	300.00	99.00
00090	ECM-CEL-RAN-12.2KV Integration & Commissioning- 2 RRU-KV B02592_TMNSEROJA_BKTSENTOSARWG	1.00	piece	200.00	200.00
00100	ECM-CEL-RAN-14.5KV "Install,test,accept,1RRU,Swap Ant-KV" B02592_TMNSEROJA_BKTSENTOSARWG	1.00	piece	1,337.00	1,337.00
00110	ECM-CEL-RAN-10.6KV Additional 1xRRU Install, test & comm-KV B02592_TMNSEROJA_BKTSENTOSARWG	1.00	piece	490.00	490.00
00120	ECM-CEL-RAN-7.2-KV Transport charges lorry 50 < 100km-KV B02592_TMNSEROJA_BKTSENTOSARWG	0.33	piece	429.00	141.57

Total net item value excl. tax MYR 10,609.07

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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