ERICSSON

Purchase order

Purchase Order
4524266523

Date
04.02.2021 (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
11.02.2021

Information
LMR FAS2020KVBulkBFMainTransport_IEZ_08012021.xlsx
MY3
402603
Digi ODS BF
FAS2020,KV,Bulk,BF,Main,Transport_IEZ_08012021
ESEKSUR

Item	Product No. / Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGKV-TRAN3-50 1255A 1255A	1.00	piece	333.00	333.00
00020	ECM-DGKV-TRAN3-50 1279B 1279B	1.00	piece	333.00	333.00
00030	ECM-DG-ER-EXT2.6F 8620A 8620A	1.00	piece	2,559.71	2,559.71
00040	ECM-DG-ER-SDESDD 8620A 8620A	1.00	piece	65.00	65.00
00050	ECM-DGER-TRAN1-400 8620A 8620A	1.00	piece	1,000.00	1,000.00
00060	ECM-DG-ER-EXT2.6F 8096A 8096A	1.00	piece	2,559.71	2,559.71

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DG-ER-SDESDD 8096A 8096A	1.00	piece	65.00	65.00
00080	ECM-DGER-TRAN1-400 8096A 8096A	1.00	piece	1,000.00	1,000.00
00090	ECM-DG-ER-EXT2.6F 8193B 8193B	1.00	piece	2,559.71	2,559.71
00100	ECM-DG-ER-SDESDD 8193B 8193B	1.00	piece	65.00	65.00
00110	ECM-DGER-TRAN1-400 8193B 8193B	1.00	piece	1,000.00	1,000.00
00120	ECM-DG-ER-EXT2.6F 2453A 2453A	1.00	piece	2,559.71	2,559.71
00130	ECM-DG-ER-SDESDD 2453A 2453A	1.00	piece	65.00	65.00
00140	ECM-DGER-TRAN1-400 2453A 2453A	1.00	piece	1,000.00	1,000.00

Total net item value excl. tax MYR 15,164.84

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.

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

For questions related to your invoices, please visit http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments