ERICSSON

# Purchase order



Purchase Order
4524267417

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 FAS2020KVBulkGFMainTransportIEZ_08012021.xlsx
MY3
402603
Digi ODS GF
FAS2020,KV,Bulk,GF,Main,Transport,IEZ_08012021
ESEKSUR

| Item | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|---|---|---|---|---|---|
| 00010 | ECM-DGKV-TRAN3-50<br>1200C<br>1200C | 1.00 | piece | 333.00 | 333.00 |
| 00020 | ECM-DGKV-TRAN3-50<br>1209C<br>1209C | 1.00 | piece | 333.00 | 333.00 |
| 00030 | ECM-DGKV-TRAN3-50<br>1219C<br>1219C | 1.00 | piece | 333.00 | 333.00 |
| 00040 | ECM-DGKV-TRAN3-50<br>1228C<br>1228C | 1.00 | piece | 333.00 | 333.00 |
| 00050 | ECM-DGKV-TRAN3-50<br>1577C<br>1577C | 1.00 | piece | 333.00 | 333.00 |
| 00060 | ECM-DGKV-TRAN3-50<br>1199C<br>1199C | 1.00 | piece | 333.00 | 333.00 |

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| Item | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|---|---|---|---|---|---|
| 00070 | ECM-DG-NEW2.1-KV<br>2578B<br>2578B | 1.00 | piece | 3,395.00 | 3,395.00 |
| 00080 | ECM-DG-KV-DOCONLY<br>2578B<br>2578B | 1.00 | piece | 350.00 | 350.00 |
| 00090 | ECM-DGKV-TRAN3-50<br>2578B<br>2578B | 1.00 | piece | 333.00 | 333.00 |
| 00100 | ECM-DG-NEW2.1-ER<br>8736B<br>8736B | 1.00 | piece | 3,900.00 | 3,900.00 |
| 00110 | ECM-DG-ER-DOCONLY<br>8736B<br>8736B | 1.00 | piece | 350.00 | 350.00 |
| 00120 | ECM-DGER-TRAN3-400<br>8736B<br>8736B | 1.00 | piece | 1,400.00 | 1,400.00 |
| 00130 | ECM-DG-NEW2.1-ER<br>8943B<br>8943B | 1.00 | piece | 3,900.00 | 3,900.00 |
| 00140 | ECM-DG-ER-DOCONLY<br>8943B<br>8943B | 1.00 | piece | 350.00 | 350.00 |
| 00150 | ECM-DGER-TRAN3-300<br>8943B<br>8943B | 1.00 | piece | 900.00 | 900.00 |

Total net item value excl. tax MYR 16,876.00

**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:**

# Purchase order



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| Supplier Code | Your Reference | Order Acknowledgement | |
| 2000129286 | | njsupplyorderdesk.ecm-po.copy@ericsson.com | |

| Item | Product No.<br>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

**ERICSSON(Malaysia) Sdn Bhd (9093-K)**

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Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

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