

Purchase Order
4524383571Date
26.02.2021 (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 Ehsan

Terms Of Delivery

ZZ

Terms Of Payment

060 days due net (document date)

Delivery Date
26.02.2021

Information

LMR-210226-1003
MY3
402603
CU New Norm - 485
LMR-ECHIMOH - 2020 - 000168 (IEZZPRO - NEW NORM - 485) - TI
echimoh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N5.5KV Relocate,test,accept,1RRU,Swap Ant-KV B00492_TAMAN RAZI	1.00	piece	1,409.00	1,409.00
00020	ECM-CEL-RAN-N6.9KV Relocate,test,accept,4-6RRU,ext Ant-KV B00492_TAMAN RAZI	1.00	piece	3,482.00	3,482.00
00030	ECM-3SECFEED-OKV "45TONNE CRANE SVC, <100KM- KV" B00492_TAMAN RAZI	2.00	piece	1,741.50	3,483.00
00040	ECM-CEL-RAN10.10KV Minor CME:Open&Close cble trunk serv-KV B00492_TAMAN RAZI	20.00	piece	32.00	640.00
00050	ECM-CEL-RAN-N8.1KV Transport charges lorry < 50km-KV B00492_TAMAN RAZI	0.33	piece	300.00	99.00
00060	ECM-CEL-RAN-N6.8KV Relocate,test,accept,3RRU,ext Ant-KV B00492_TAMAN RAZI	1.00	piece	2,026.00	2,026.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-CEL-RAN-N2.2KV Integration & Commissioning- 2 RRU-KV B00523_BDRTSKPUTRI2	1.00	piece	200.00	200.00
00080	ECM-CEL-RAN-N4.2KV Install,test,accept,2RRU,New Ant-KV B00523_BDRTSKPUTRI2	1.00	piece	1,542.00	1,542.00
00090	ECM-CEL-RAN-N7.1KV Installation of Full Power System-KV B00523_BDRTSKPUTRI2	1.00	piece	800.00	800.00
00100	ECM-CEL-RAN-N101KV Remobilization 2Pax-KV B00523_BDRTSKPUTRI2	1.00	piece	310.00	310.00
00110	ECM-CEL-RAN-N102KV Remobilization 4Pax-KV B00523_BDRTSKPUTRI2	1.00	piece	620.00	620.00
00120	ECM-CEL-RAN-N5.6ER Relocate,test,accept,2RRU,Swap Ant-ER D00635_KGNELAYANKANDIS	1.00	piece	2,405.00	2,405.00
00130	ECM-3SECFEED-OKV "45TONNE CRANE SVC, <100KM- KV" D00635_KGNELAYANKANDIS	1.34	piece	1,741.50	2,333.61
00140	ECM-CEL-RAN-N8.5ER Transport charges lorry > 500km-ER D00635_KGNELAYANKANDIS	0.33	piece	1,975.00	651.75

Total net item value excl. tax MYR 20,001.36

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

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