

Purchase Order
4524384768Date
28.02.2021 (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-210228-1045

MY3

402603

CU New Norm C + L9 + 3G SUNSET- 342 Sites

LMR-ECHIMOH - 2021 - 000057 (IEZZPRO - CU New Norm C + L9 + 3G SUNSET- 342) - TI
echimoh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N6.8KV Relocate,test,accept,3RRU,ext Ant-KV B00886_TMN SRI ANDALAS 2	1.00	piece	2,026.00	2,026.00
00020	ECM-3SECFEED-OKV "45TONNE CRANE SVC, <100KM- KV" B00886_TMN SRI ANDALAS 2	1.00	piece	1,741.50	1,741.50
00030	ECM-CEL-RAN-N8.1KV Transport charges lorry < 50km-KV B00886_TMN SRI ANDALAS 2	0.33	piece	300.00	99.00
00040	ECM-CEL-RAN-N6.6KV Relocate,test,accept,1RRU,ext Ant-KV B02287_JLNHJSAIDJLNKEBUN	1.00	piece	1,090.00	1,090.00
00050	ECM-CEL-RAN-N8.1KV Transport charges lorry < 50km-KV B02287_JLNHJSAIDJLNKEBUN	0.33	piece	300.00	99.00
00060	ECM-CEL-RAN-N6.6KV Relocate,test,accept,1RRU,ext Ant-KV B02693_PELANGIHILL_KERLING	1.00	piece	1,090.00	1,090.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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00070	ECM-CEL-RAN-N8.2KV Transport charges lorry 50 < 100km-KV B02693_PELANGIHILL_KERLING	0.33	piece	429.00	141.57
00080	ECM-CEL-RAN-N6.9ER Relocate,test,accept,4-6RRU,ext Ant-ER D00279_KGLABOK	1.00	piece	3,830.00	3,830.00
00090	ECM-CEL-RAN11.4-ER Feeder Dismantle- Per Sector-ER-ER D00279_KGLABOK	3.00	piece	205.00	615.00
00100	ECM-CEL-RAN-N8.5ER Transport charges lorry > 500km-ER D00279_KGLABOK	0.33	piece	1,975.00	651.75
00110	ECM-CEL-RAN-N6.9ER Relocate,test,accept,4-6RRU,ext Ant-ER D00314_MUARAKUALABESAR	1.00	piece	3,830.00	3,830.00
00120	ECM-CEL-RAN11.4-ER Feeder Dismantle- Per Sector-ER-ER D00314_MUARAKUALABESAR	3.00	piece	205.00	615.00
00130	ECM-CEL-RAN-N8.5ER Transport charges lorry > 500km-ER D00314_MUARAKUALABESAR	0.33	piece	1,975.00	651.75
00140	ECM-CEL-RAN-N6.9KV Relocate,test,accept,4-6RRU,ext Ant-KV D00490_EA50531_KGMENTERA_U9	1.00	piece	3,482.00	3,482.00
00150	ECM-CEL-RAN-N8.5ER Transport charges lorry > 500km-ER D00490_EA50531_KGMENTERA_U9	0.33	piece	1,975.00	651.75
00160	ECM-CEL-RAN-N2.1ER Integration & Commissioning- 1 RRU-ER D00649_KGKUBANGDAPAT	1.00	piece	165.00	165.00
00170	ECM-CEL-RAN-N4.5ER Install,test,accept,1RRU,Swap Ant-ER D00649_KGKUBANGDAPAT	1.00	piece	1,368.00	1,368.00
00180	ECM-CEL-RAN-N8.5ER Transport charges lorry > 500km-ER D00649_KGKUBANGDAPAT	0.33	piece	1,975.00	651.75
00190	ECM-CEL-RAN-N6.8ER Relocate,test,accept,3RRU,ext Ant-ER T00251_KGTASEK	1.00	piece	2,229.00	2,229.00
00200	ECM-CEL-RAN11.4-ER Feeder Dismantle- Per Sector-ER-ER T00251_KGTASEK	3.00	piece	205.00	615.00
00210	ECM-CEL-RAN-N8.4ER	0.33	piece	1,200.00	396.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00220	Transport charges lorry > 300 < 500km-ER T00251_KGTASEK ECM-CEL-RAN-N6.8ER Relocate,test,accept,3RRU,ext Ant-ER T00490_KGGONGJAGA	1.00	piece	2,229.00	2,229.00
00230	ECM-CEL-RAN-N8.5ER Transport charges lorry > 500km-ER T00490_KGGONGJAGA	0.33	piece	1,975.00	651.75
Total net item value excl. tax MYR					28,919.82

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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