

Purchase Order
4524454630Date
11.03.2021 (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
MALAYSIADelivery 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 AlamInvoice 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
18.03.2021

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-SAT-SP1-EM T3E_0833 *** Description changed ***	1.00	piece	1,755.00	1,755.00
00020	ECM-CR-SPETRANSPRT T3E_0833 *** Description changed ***	18.38	piece	10.00	183.80
00030	ECM-SAT-SP1-EM T3E_0827 *** Description changed ***	1.00	piece	1,755.00	1,755.00
00040	ECM-CR-SPETRANSPRT T3E_0827 *** Description changed ***	11.83	piece	10.00	118.30

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