

Purchase Order
4524456058Date
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

Information

LMR_FAS2021 7 Sites BF2021 MainLine Transport 11 Mar 2021 - IEZZ_0203.xlsx
MY3
402603
Digi ODS BF
LMR_FAS2021, 7 Sites, BF2021, MainLine, Transport 11 Mar 2021 - IEZZ_0203
EARZMOH

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-EXT2.6F 7639B 7639B	1.00	piece	3,002.41	3,002.41
00020	ECM-DG-EM-SDESDD 7639B 7639B	1.00	piece	65.00	65.00
00030	ECM-DGEM-TRAN3-500 7639B 7639B	1.00	piece	3,800.00	3,800.00
00040	ECM-DG-EM-EXT2.6F 7069C 7069C	1.00	piece	3,002.41	3,002.41
00050	ECM-DG-EM-SDESDD 7069C 7069C	1.00	piece	65.00	65.00
00060	ECM-DGEM-TRAN3-500 7069C 7069C	1.00	piece	3,800.00	3,800.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

Purchase Order
4524456058
Supplier Code
2000129286

Date
11.03.2021 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
Our Reference
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DG-EM-EXT2.6F 7310B 7310B	1.00	piece	3,002.41	3,002.41
00080	ECM-DG-EM-SDESDD 7310B 7310B	1.00	piece	65.00	65.00
00090	ECM-DGEM-TRAN3-500 7310B 7310B	1.00	piece	3,800.00	3,800.00
00100	ECM-DG-EM-EXT2.6F 7009C 7009C	1.00	piece	3,002.41	3,002.41
00110	ECM-DG-EM-SDESDD 7009C 7009C	1.00	piece	65.00	65.00
00120	ECM-DGEM-TRAN3-500 7009C 7009C	1.00	piece	3,800.00	3,800.00
00130	ECM-DG-EM-EXT2.6F 7004C 7004C	1.00	piece	3,002.41	3,002.41
00140	ECM-DG-EM-SDESDD 7004C 7004C	1.00	piece	65.00	65.00
00150	ECM-DGEM-TRAN3-500 7004C 7004C	1.00	piece	3,800.00	3,800.00
00160	ECM-DG-EM-EXT2.6F 7048C 7048C	1.00	piece	3,002.41	3,002.41
00170	ECM-DG-EM-SDESDD 7048C 7048C	1.00	piece	65.00	65.00
00180	ECM-DGEM-TRAN3-500 7048C 7048C	1.00	piece	3,800.00	3,800.00
00190	ECM-DG-EM-EXT2.6F 7066C 7066C	1.00	piece	3,002.41	3,002.41
00200	ECM-DG-EM-SDESDD 7066C 7066C	1.00	piece	65.00	65.00
00210	ECM-DGEM-TRAN3-500	1.00	piece	3,800.00	3,800.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

Purchase Order
4524456058
Supplier Code
2000129286

Date
11.03.2021 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
Our Reference
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	7066C 7066C				
Total net item value excl. tax MYR					48,071.87

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>

ERICSSON(Malaysia) Sdn Bhd (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009