

Purchase Order
4524595679Date
02.04.2021 (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
02.04.2021

Information
LMR-210402-1588
MY3
402603
CU New Norm C + L9 + 3G SUNSET- 342 Sites
EMOABAN - SITESURVEY -IEZZPRO
emoaban

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNP2001634/OKV //Survey Photo & data input in SDE. C00325_TMGE BENG	1.00	piece	650.00	650.00
00020	GNP2001634/OKV //Survey Photo & data input in SDE. D00063_PKLNCHEPAIP3	1.00	piece	650.00	650.00
00030	GNP2001634/OKV //Survey Photo & data input in SDE. D00082_CAHAYAMAJU	1.00	piece	650.00	650.00
00040	GNP2001634/OKV //Survey Photo & data input in SDE. D00279_KGLABOK	1.00	piece	650.00	650.00
00050	GNP2001634/OKV //Survey Photo & data input in SDE. D00424_SMKHAMZAH	1.00	piece	650.00	650.00
00060	GNP2001634/OKV //Survey Photo & data input in SDE. D00606_CABANG3	1.00	piece	650.00	650.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)Level 22 & 23, The Pinnacle
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00070	GNP2001634/OKV //Survey Photo & data input in SDE. D00621_KG KAABAH	1.00	piece	650.00	650.00
00080	GNP2001634/OKV //Survey Photo & data input in SDE. T00040_FELDACHALOK	1.00	piece	650.00	650.00
00090	GNP2001634/OKV //Survey Photo & data input in SDE. T00066_BKTKEMUNING	1.00	piece	650.00	650.00
00100	GNP2001634/OKV //Survey Photo & data input in SDE. T00184_PENARIK	1.00	piece	650.00	650.00
00110	GNP2001634/OKV //Survey Photo & data input in SDE. T00295_BATUHAMPARKT	1.00	piece	650.00	650.00
00120	GNP2001634/OKV //Survey Photo & data input in SDE. T00300_SIMPANGJERAM	1.00	piece	650.00	650.00
00130	GNP2001634/OKV //Survey Photo & data input in SDE. T00332_GIANTKT	1.00	piece	650.00	650.00
00140	GNP2001634/OKV //Survey Photo & data input in SDE. T00495_KGTOKDIR	1.00	piece	650.00	650.00
00150	GNP2001634/OKV //Survey Photo & data input in SDE. D00676_JLN KG PINTU GENG	1.00	piece	650.00	650.00
00160	GNP2001634/OKV //Survey Photo & data input in SDE. T00510_KGDUSUNNYIOR	1.00	piece	650.00	650.00
00170	GNP2001634/OKV //Survey Photo & data input in SDE. T00522_KAMPUNG BATU 4	1.00	piece	650.00	650.00
00180	GNP2001634/OKV //Survey Photo & data input in SDE. T00651_SMKVOKASIONALKEMAMAN	1.00	piece	650.00	650.00

Total net item value excl. tax MYR 11,700.00

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

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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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