

Purchase Order
4524619057Date
08.04.2021 (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
15.04.2021

Information
2nd cut LMR 7 April 2021 lezzpro Suren (3)_rev.xlsx
MY3
402603
ODS ASP CR
2nd cut LMR, 7 April 2021, lezzpro Suren (3)
ESEKSUR

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-SKYLFT-40M-KV 40M SKYLIFT SVC,<100M DISTANCE-KV 2106B	1.00	piece	1,485.00	1,485.00
00020	ECM-DG-ER-ADD5.7 Remobilization 4pax, exclude trans-ER 8267A	1.00	piece	780.00	780.00
00030	ECM-SKYLFT-40M-KV 40M SKYLIFT SVC,<100M DISTANCE-KV 2673B	1.00	piece	1,485.00	1,485.00
00040	ECM-SKYLFT-30M-ER 30M SKYLIFT SVC,<100M DISTANCE-EASTERN 8602A	1.00	piece	1,216.00	1,216.00
00050	ECM-SKYLFT-40M-KV 40M SKYLIFT SVC,<100M DISTANCE-KV 3130B	1.00	piece	1,485.00	1,485.00
00060	ECM-SKYLFT-40M-KV 40M SKYLIFT SVC,<100M DISTANCE-KV 2119A	1.00	piece	1,485.00	1,485.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)Level 22 & 23, The Pinnacle
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-SKYLFT-40M-KV 40M SKYLIFT SVC,<100M DISTANCE-KV 1249B	1.00	piece	1,485.00	1,485.00
00080	ECM-SKYLFT-40M-KV 40M SKYLIFT SVC,<100M DISTANCE-KV 1145C	1.00	piece	1,485.00	1,485.00
00090	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV 1208C	1.00	piece	920.00	920.00
00100	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV 1209C	1.00	piece	920.00	920.00
00110	ECM-SKYLFT-40M-ER 40M SKYLIFT SVC,<100M DISTANCE-EASTERN 8917B	3.00	piece	1,975.00	5,925.00
00120	ECM-SKYLFT-40M-KV 40M SKYLIFT SVC,<100M DISTANCE-KV 1149C	2.00	piece	1,485.00	2,970.00
00130	ECM-DG-KV-ADD5.7 Remobilization 4pax, exclude trans-KV 1149C	2.00	piece	590.00	1,180.00
00140	ECM-CRANE-80T-KV 80TONNE CRANE SVC, <100KM- KV 3345B	1.00	piece	3,220.00	3,220.00
00150	ECM-DGKV-TRAN3-50 Transport 3 tonne lorry <50km-KV 1369B	1.00	piece	333.00	333.00
00160	ECM-DGER-TRAN3-50 Transport 3 tonne lorry <50km-ER 8384B	1.40	piece	350.00	490.00
00170	ECM-DGKV-TRAN1-50 Transport 1 tonne lorry <50km-KV 1306B	1.00	piece	267.00	267.00
00180	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV 3625A	1.00	piece	920.00	920.00
00190	ECM-DGKV-TRAN1-50 Transport 1 tonne lorry <50km-KV 1060A	1.00	piece	267.00	267.00
00200	ECM-DGKV-TRAN3-50 Transport 3 tonne lorry <50km-KV 2634B	1.00	piece	333.00	333.00
00210	ECM-DGER-TRANS-HC	1.00	piece	115.00	115.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	Hand carry -ER 8709A				
00220	ECM-DG-MCME-P4-WM ASP mCME Service Package 4-WM 8709A	1.00	piece	820.00	820.00
00230	ECM-DG-ER-ADD5.1 Add srvce-Install 3xRRU,oil cable-ER 8709A	1.00	piece	1,275.00	1,275.00
Total net item value excl. tax MYR					30,861.00

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 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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