

Purchase Order
4524767391Date
03.05.2021 (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
10.05.2021

Information

LMR_FAS2021 8 Sites BF L21 2021 MainLine Transport 03 May 2021 - IEZZ_2604.xlsx
MY3
402603
Digi ODS BF
LMR_FAS2021, 8 Sites, BF L21 2021, MainLine, Transport 03 May 2021 - IEZZ_2604
EARZMOH

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-EXP9.1F Swap/ Add card (BBU/ DU) incl trans-EM 7760B	1.00	piece	1,279.85	1,279.85
00020	ECM-DG-EM-NEW2.5F New RBS+OIL+Existing ANT+PWR-EM 7647C	1.00	piece	2,203.66	2,203.66
00030	ECM-DG-EM-SDESDD SDE Input for As-built/ SDD Document-EM 7647C	1.00	piece	65.00	65.00
00040	ECM-DGEM-TRAN3-500 Transport 3 tonne lorry >500km-EM 7647C	1.00	piece	3,800.00	3,800.00
00050	ECM-DG-EM-NEW2.5F New RBS+OIL+Existing ANT+PWR-EM 7199A	1.00	piece	2,203.66	2,203.66
00060	ECM-DG-EM-SDESDD SDE Input for As-built/ SDD Document-EM 7199A	1.00	piece	65.00	65.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DGEM-TRAN3-500 Transport 3 tonne lorry >500km-EM 7199A	1.00	piece	3,800.00	3,800.00
00080	ECM-DG-EM-NEW2.5F New RBS+OIL+Existing ANT+PWR-EM 7573B	1.00	piece	2,203.66	2,203.66
00090	ECM-DG-EM-SDESDD SDE Input for As-built/ SDD Document-EM 7573B	1.00	piece	65.00	65.00
00100	ECM-DGEM-TRAN3-500 Transport 3 tonne lorry >500km-EM 7573B	1.00	piece	3,800.00	3,800.00
00110	ECM-DG-EM-NEW2.5F New RBS+OIL+Existing ANT+PWR-EM 7583B	1.00	piece	2,203.66	2,203.66
00120	ECM-DG-EM-SDESDD SDE Input for As-built/ SDD Document-EM 7583B	1.00	piece	65.00	65.00
00130	ECM-DGEM-TRAN3-500 Transport 3 tonne lorry >500km-EM 7583B	1.00	piece	3,800.00	3,800.00
00140	ECM-DG-EM-NEW2.5F New RBS+OIL+Existing ANT+PWR-EM 7620A	1.00	piece	2,203.66	2,203.66
00150	ECM-DG-EM-SDESDD SDE Input for As-built/ SDD Document-EM 7620A	1.00	piece	65.00	65.00
00160	ECM-DGEM-TRAN3-500 Transport 3 tonne lorry >500km-EM 7620A	1.00	piece	3,800.00	3,800.00
00170	ECM-DG-EM-EXP9.1F Swap/ Add card (BBU/ DU) incl trans-EM 7649C	1.00	piece	1,279.85	1,279.85
00180	ECM-DG-EM-NEW2.5F New RBS+OIL+Existing ANT+PWR-EM 7966A	1.00	piece	2,203.66	2,203.66
00190	ECM-DG-EM-SDESDD SDE Input for As-built/ SDD Document-EM 7966A	1.00	piece	65.00	65.00
00200	ECM-DGEM-TRAN3-500 Transport 3 tonne lorry >500km-EM 7966A	1.00	piece	3,800.00	3,800.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
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Total net item value excl. tax MYR					38,971.66
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Ericsson Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall be governed by the provisions in the Ericsson Purchasing Conditions ('EPC'), which can be found at:

<https://www.ericsson.com/en/about-us/sourcing/supplier-and-partner-resources/conditions-and-guidelines>

The content of this purchase order, including the EPC referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise 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:

Please mention Purchase Order number reference on all invoices. A submitted invoice that does not meet this requirement, 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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