

Purchase Order
4524792921Date
06.05.2021 (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
12.05.2021

Information

LMR_FAS2021 16 Sites BF2021 Transport 06 May 2021 - IEZZ_3004.xlsx
MY3
402603
Digi ODS BF
LMR_FAS2021, 16 Sites, BF2021, Transport 06 May 2021 - IEZZ_3004
EKREPAT

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4706B	1.00	piece	650.00	650.00
00020	ECM-DGSN-TRAN1-100 Transport 1 tonne lorry 50<100km-SN 1619A	1.00	piece	400.00	400.00
00030	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 1751A	1.00	piece	650.00	650.00
00040	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 2163B	1.00	piece	650.00	650.00
00050	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4372B	1.00	piece	650.00	650.00
00060	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4479A	1.00	piece	650.00	650.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)Level 22 & 23, The Pinnacle
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46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4549A	1.00	piece	650.00	650.00
00080	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4550A	1.00	piece	650.00	650.00
00090	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4587A	1.00	piece	650.00	650.00
00100	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4736A	1.00	piece	650.00	650.00
00110	ECM-DGSN-TRAN1-400 Transport 1 tonne lorry >300<500km-SN 6085A	1.00	piece	1,000.00	1,000.00
00120	ECM-DGSN-TRAN1-400 Transport 1 tonne lorry >300<500km-SN 6094A	1.00	piece	1,000.00	1,000.00
00130	ECM-DGSN-TRAN1-400 Transport 1 tonne lorry >300<500km-SN 6552A	1.00	piece	1,000.00	1,000.00
00140	ECM-DGSN-TRAN1-400 Transport 1 tonne lorry >300<500km-SN 6580A	1.00	piece	1,000.00	1,000.00
00150	ECM-DGSN-TRAN1-400 Transport 1 tonne lorry >300<500km-SN 6930C	1.00	piece	1,000.00	1,000.00
00160	ECM-DGSN-TRAN1-400 Transport 1 tonne lorry >300<500km-SN 6946A	1.00	piece	1,000.00	1,000.00

Total net item value excl. tax MYR 12,250.00

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.

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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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