

Purchase Order
4524863625Date
19.05.2021 (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 (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
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
19.05.2021Information
LMRDIGI-210519-0043
MY3
402603
BF-2021
19 MAY 2021_BF2021_IEZZPRO
eseksur

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGER-TRAN3-300 Transport 3 tonne lorry 100<300km-ER 8586A	1.00	piece	900.00	900.00
00020	ECM-DGKV-TRAN1-50 Transport 1 tonne lorry <50km-KV 1323A	1.00	piece	267.00	267.00
00030	ECM-DGKV-TRAN1-50 Transport 1 tonne lorry <50km-KV 1612B	0.40	piece	267.00	106.80
00040	ECM-DGKV-TRAN1-50 Transport 1 tonne lorry <50km-KV 1777B	0.40	piece	267.00	106.80
00050	ECM-DGKV-TRAN1-50 Transport 1 tonne lorry <50km-KV 3017A	0.40	piece	267.00	106.80
00060	ECM-DGKV-TRAN1-50 Transport 1 tonne lorry <50km-KV 3256A	0.40	piece	267.00	106.80

ERICSSON(Malaysia) Sdn Bhd (9093-K)Level 22 & 23, The Pinnacle
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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-DGER-TRAN1-300 Transport 1 tonne lorry 100<300km-ER 8074A	0.40	piece	650.00	260.00
00080	ECM-DGER-TRAN1-300 Transport 1 tonne lorry 100<300km-ER 8094A	0.40	piece	650.00	260.00
00090	ECM-DGER-TRAN1-300 Transport 1 tonne lorry 100<300km-ER 8098B	0.40	piece	650.00	260.00
00100	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8223A	0.40	piece	1,000.00	400.00
00110	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8234A	0.40	piece	1,000.00	400.00
00120	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8246A	0.40	piece	1,000.00	400.00
00130	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8452A	0.40	piece	1,000.00	400.00
00140	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8645B	0.40	piece	1,000.00	400.00
00150	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8651B	0.40	piece	1,000.00	400.00
00160	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8656A	0.40	piece	1,000.00	400.00

Total net item value excl. tax MYR 5,174.20

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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