

Purchase Order
4524897385
Supplier Code
2000129286

Date
26.05.2021 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service Our Reference
BOTPRODSL MYBDSL PRPO
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Supplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG

Customer
Ericsson (Malaysia) SDN BHD
Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar
46150 PETALING JAYA, SELANGOR DARUL EHSAN
MALAYSIA

Delivery Address
Ericsson (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
40300 SHAH ALAM

Invoice Dispatch Address
Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan

Terms Of Delivery
ZZ

Terms Of Payment
060 days due net (document date)

Delivery Date
25.05.2021

Information					
LMR-210526-2308					
MY3					
402603					
HAMMER2021					
MC_upgrade LTE only. No RAN Share. Celcom only SURVEY					
eabuham					
Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNP2001635/EM //Survey Photo & data input in SDE. S01426_KG BINTUKA	1.00	piece	850.00	850.00
00020	GNP2001635/EM //Survey Photo & data input in SDE. Q00497_KG TEGAK	1.00	piece	850.00	850.00
00030	GNP2001635/EM //Survey Photo & data input in SDE. S01427_KG SUASA	1.00	piece	850.00	850.00
00040	GNP2001635/EM //Survey Photo & data input in SDE. Q01160_JULAUMELUAN	1.00	piece	850.00	850.00
00050	GNP2001635/EM //Survey Photo & data input in SDE. Q01871_KG TUIE	1.00	piece	850.00	850.00
00060	GNP2001635/EM //Survey Photo & data input in SDE. S00285_PATIKANG	1.00	piece	850.00	850.00
ERICSSON(Malaysia) Sdn Bhd (9093-K)					
Level 22 & 23, The Pinnacle Persiaran Lagoon 46150 Bandar Sunway Selangor Darul Ehsan, Malaysia		Tel: +60 35624 6000		Fax: +60 35624 6009	

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNP2001635/EM //Survey Photo & data input in SDE. S00313_CROCKER RANGE	1.00	piece	850.00	850.00
00080	GNP2001635/EM //Survey Photo & data input in SDE. S00483_KG BATANDOK	1.00	piece	850.00	850.00
00090	GNP2001635/EM //Survey Photo & data input in SDE. S00276_MENAWOH	1.00	piece	850.00	850.00
00100	GNP2001635/EM //Survey Photo & data input in SDE. S00288_BINGKOR	1.00	piece	850.00	850.00
00110	GNP2001635/EM //Survey Photo & data input in SDE. S01323_KOTAAYANGAN	1.00	piece	850.00	850.00
00120	GNP2001635/EM //Survey Photo & data input in SDE. S01097_KG BAYANGAN	1.00	piece	850.00	850.00
00130	GNP2001635/EM //Survey Photo & data input in SDE. S00507_KG ANSIP	1.00	piece	850.00	850.00
00140	GNP2001635/EM //Survey Photo & data input in SDE. S00997_KGKANDANGBESAR	1.00	piece	850.00	850.00
00150	GNP2001635/EM //Survey Photo & data input in SDE. S00998_KGKEPAYANLAMA	1.00	piece	850.00	850.00
00160	GNP2001634/OKV //Survey Photo & data input in SDE. D00574_KG BUKIT PACAT	1.00	piece	650.00	650.00
00170	GNP2001634/OKV //Survey Photo & data input in SDE. D00573_LATA BERANGIN	1.00	piece	650.00	650.00
00180	GNP2001634/OKV //Survey Photo & data input in SDE. T00554_LADANG JERNIH	1.00	piece	650.00	650.00
00190	GNP2001634/OKV //Survey Photo & data input in SDE. T00567_KG PASIR NERING	1.00	piece	650.00	650.00
00200	GNP2001634/OKV //Survey Photo & data input in SDE. T00677_KG TOK RANDUK	1.00	piece	650.00	650.00
00210	GNP2001633/KV	1.00	piece	600.00	600.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00220	//Survey Photo & data input in SDE. B00715_KM 410 LEMBAH BERINGIN GNP2001633/KV //Survey Photo & data input in SDE. B01129_KG PERTAK	1.00	piece	600.00	600.00
Total net item value excl. tax MYR					17,200.00

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.

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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