

Purchase Order
4524924157Supplier Code
2000129286Supplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONGDate
31.05.2021 (DD.MM.YYYY)

Your Reference

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPOOur Reference
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.comCustomer
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
31.05.2021

Information
LMRDIGI-210531-0098
MY3
402603
GF-2021
31 May 2021_GF2021_IEZZPRO
eseksur

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-NEW2.1-ER New system install-RBS+ANT+OIL+PWR-SN 8739B	1.00	piece	3,900.00	3,900.00
00020	ECM-DG-ER-DOCONLY Site As-built Document-ER 8739B	1.00	piece	315.00	315.00
00030	ECM-DGER-TRAN3-400 Transport 3 tonne lorry >300<500km-ER 8739B	1.00	piece	1,400.00	1,400.00
Total net item value excl. tax MYR					5,615.00

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>

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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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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