ERICSSON

Purchase order

Purchase Order
4524932097

Date
01.06.2021 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service

Our Reference
BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

Your Reference

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
02.06.2021

Information
LMR-210601-2449
MY3
402603
CU21B1 & 3G Sunset CoLo
LMR-ECHIMOH - 2020 - 000089 (IEZPRO - CU21B1 & 3G Sunset CoLo - 467) - TI
echimoh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N5.8EM Relocate,test,accept,4-6RRU,Swap Ant-EM Q00636_PKNBINTANGOR	1.00	piece	6,870.00	6,870.00
00020	ECM-CEL-RAN-N2.1EM Integration & Commissioning- 1 RRU-EM Q00636_PKNBINTANGOR	1.00	piece	231.00	231.00
00030	ECM-CEL-RAN11.4-EM Feeder Dismantle- Per Sector-EM Q00636_PKNBINTANGOR	3.00	piece	260.00	780.00
00040	ECM-CEL-RAN-N8.3EM Transport charges lorry 100 < 300km-EM Q00636_PKNBINTANGOR	0.33	piece	1,200.00	396.00
00050	ECM-CEL-RAN-N6.6EM Relocate,test,accept,1RRU,ext Ant-EM Q00659_SPG MATU	1.00	piece	1,689.00	1,689.00
00060	ECM-CEL-RAN-10.6EM Additional 1xRRU Install, test & comm-EM Q00659_SPG MATU	3.00	piece	651.00	1,953.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-CEL-RAN-10.7EM Additional Antenna Dismantling-EM Q00659_SPG MATU	1.00	piece	250.00	250.00
00080	ECM-CEL-RAN11.4-EM Feeder Dismantle- Per Sector-EM Q00659_SPG MATU	4.00	piece	260.00	1,040.00
00090	ECM-CEL-RAN-N8.1EM Transport charges lorry < 50km-EM Q00659_SPG MATU	0.33	piece	375.00	123.75
00100	ECM-CEL-RAN10.11ER Additional Cable Management per site-ER Q00659_SPG MATU	1.00	piece	555.00	555.00
00110	ECM-CEL-RAN-N6.6EM Relocate,test,accept,1RRU,ext Ant-EM Q00724_JLNNEWLANANG	1.00	piece	1,689.00	1,689.00
00120	ECM-CEL-RAN-10.6EM Additional 1xRRU Install, test & comm-EM Q00724_JLNNEWLANANG	2.00	piece	651.00	1,302.00
00130	ECM-CEL-RAN11.4-EM Feeder Dismantle- Per Sector-EM Q00724_JLNNEWLANANG	4.00	piece	260.00	1,040.00
00140	ECM-CEL-RAN-N8.4EM Transport charges lorry > 300 < 500km-EM Q00724_JLNNEWLANANG	0.33	piece	2,100.00	693.00
00150	ECM-CEL-RAN10.11EM Additional Cable Management per site-EM Q00724_JLNNEWLANANG	1.00	piece	777.00	777.00

Total net item value excl. tax MYR 19,388.75

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:

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value

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-paymens

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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