

Purchase Order
4525011497
Supplier Code
2000129286

Date
16.06.2021 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service 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
15.06.2021

Information
LMR-210615-2605
MY3
402201
CU21B1 & 3G Sunset CoLo
LMR-EMUMUHH - 2021 - 000028 (IEZZPRO - CU21B1 PO8A) - LM
emumuhh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N9.1ER Sup & Install 1 System (3 RRU)-ER D00024_RANTAUPJG1	0.50	piece	1,350.00	675.00
00020	ECM-CEL-RAN-N9.1ER Sup & Install 1 System (3 RRU)-ER D00072_WAKAFBARU	0.50	piece	1,350.00	675.00
00030	ECM-CEL-RAN-N9.1ER Sup & Install 1 System (3 RRU)-ER T00695_KG BERIL	0.50	piece	1,350.00	675.00
Total net item value excl. tax MYR					2,025.00

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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