Purchase order

ERICSSON

Purchase Order	Date	Buyer	Our Reference
4525056778	24.06.2021 (DD.MM.YYYY)	EPC_NJ_ECM_Service	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
01.07.2021

Information
2nd cut LMR 24 June 2021 Iezzpro Pathma (6).xlsx
MY3
402603
ODS ASP CR
2nd cut LMR, 24 June 2021, Iezzpro, Pathma (6)
EKREPAT

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DGSN-TRAN1-400 Transport 1 tonne lorry >300<500km-SN 6741B	1.00	piece	1,000.00	1,000.00
00020	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4557A	1.00	piece	650.00	650.00
00030	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4063C	1.00	piece	650.00	650.00
00040	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4759B	0.33	piece	650.00	214.50
00050	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4589C	0.33	piece	650.00	214.50
00060	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4532B	0.33	piece	650.00	214.50

ERICSSON

Purchase order

Purchase Order	Date	Buyer	Our Reference
4525056778	24.06.2021 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4190C	0.33	piece	650.00	214.50
00080	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4466A	0.33	piece	650.00	214.50
00090	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4466A	1.00	piece	650.00	650.00
00100	ECM-SKYLFT-40M-ER 40M SKYLIFT SVC,<100M DISTANCE-EASTERN 3861A	1.00	piece	1,975.00	1,975.00
00110	ECM-SKYLFT-30M-ER 30M SKYLIFT SVC,<100M DISTANCE-EASTERN 6096B	1.00	piece	1,216.00	1,216.00
00120	ECM-SKYLFT-40M-ER 40M SKYLIFT SVC,<100M DISTANCE-EASTERN 6930C	1.00	piece	1,975.00	1,975.00
00130	ECM-SKYLFT-40M-ER 40M SKYLIFT SVC,<100M DISTANCE-EASTERN 6198B	1.00	piece	1,975.00	1,975.00
00140	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4485A	1.00	piece	650.00	650.00
00150	ECM-DGSN-TRAN1-300 Transport 1 tonne lorry 100<300km-SN 4560A	1.00	piece	650.00	650.00

Total net item value excl. tax MYR 12,463.50

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:

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

Purchase Order	Date	Buyer	Our Reference
4525056778	24.06.2021 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

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