

Purchase Order
4525120190
Supplier Code
2000129286

Date
06.07.2021 (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
06.07.2021

Information
LMR-210706-2945
MY3
402603
CU21B1 & 3G Sunset CoLo
LMR-EMUMUHH - 2021 - 000185 (IEZZPRO - CU21B1 PO8B) - TI
emumuhh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N4.7ER Install,test,accept,3RRU,Swap Ant-ER C00108_SGSOI	1.00	piece	3,088.00	3,088.00
00020	ECM-CEL-RAN-N2.3ER Integration & Commissioning- 3 RRU-ER C00108_SGSOI	1.00	piece	275.00	275.00
00030	ECM-CEL-RAN-10.7ER Additional Antenna Dismantling-ER C00108_SGSOI	2.00	piece	192.00	384.00
00040	ECM-CEL-RAN11.4-ER Feeder Dismantle- Per Sector-ER-ER C00108_SGSOI	2.00	piece	205.00	410.00
00050	ECM-CEL-RAN-N9.4ER Local mat for oil cable or feeder -ER C00108_SGSOI	1.00	piece	945.00	945.00
00060	ECM-CEL-RAN10.11ER Additional Cable Management per site-ER C00108_SGSOI	1.00	piece	555.00	555.00

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	ECM-CEL-RAN-N8.3ER Transport charges lorry 100 < 300km-ER C00108_SGSOI	0.33	piece	775.00	255.75
00080	ECM-CEL-RAN-10.9ER Boom Dismantle-ER C00108_SGSOI	2.00	piece	135.00	270.00
Total net item value excl. tax MYR					6,182.75

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:

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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