

Purchase Order
4525303400Date
06.08.2021 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service Fangfang Xu

Our Reference

Supplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.comSupplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONGCustomer
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
11.08.2021

Information

LMR Issued By-ECNTANG-Purchasing Group-M11-GL account / Cost Element-402603-Project
Name-Digi/Petronas - Private LTE Network-Header Text-PPE (Sarawak 3pax)

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-OFFSHORE-2 Safety shoes Petronas comply	540.00	piece	1.00	540.00
00020	ECM-OFFSHORE-3 Harness Full body	540.00	piece	1.00	540.00
00030	ECM-OFFSHORE-4 work positioning lanyard	1,008.00	piece	1.00	1,008.00
00040	ECM-OFFSHORE-5 Helmet	1,872.00	piece	1.00	1,872.00
00050	ECM-OFFSHORE-6 Polyamide Lanyard	2,160.00	piece	1.00	2,160.00
00060	ECM-OFFSHORE-7 Rope Grap	1,245.00	piece	1.00	1,245.00
00070	ECM-OFFSHORE-8 Impact Glove (PG2859)	450.00	piece	1.00	450.00
00080	ECM-OFFSHORE-9 Cut Resist Latex Coated Glove (PG-1101)	316.50	piece	1.00	316.50
00090	ECM-OFFSHORE-11 Replacement Cylinder Visor - Clear	57.00	piece	1.00	57.00
00100	ECM-OFFSHORE-12 Helmet Visor Carrier	114.00	piece	1.00	114.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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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
00110	ECM-OFFSHORE-13 VITO Earmuff (A-606-Y/R/B)	96.00	piece	1.00	96.00
00120	ECM-OFFSHORE-14 Safety Vest (TC-301)	58.80	piece	1.00	58.80
00130	ECM-OFFSHORE-15 Twin Lanyard	1,152.00	piece	1.00	1,152.00
00140	ECM-OFFSHORE-16 Rope Clamp	1,296.00	piece	1.00	1,296.00
00150	ECM-OFFSHORE-17 Safety Goggle	300.00	piece	1.00	300.00
00160	ECM-OFFSHORE-18 Delivery charges	250.00	piece	1.00	250.00

Total net item value excl. tax MYR 11,455.30

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-paymens>

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