

Purchase Order
4525502423Date
09.09.2021 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPOSupplier 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
15.09.2021

Information

LMR - DNB 5G Site Survey IEZZPRO 33 sites 09092021.xlsx
MY3
402601
DNB
DNB 5G Site Survey for IEZZPRO 33 sites
EHMOAMH

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0292 KUL_427	1.00	piece	800.00	800.00
00020	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0208 KUL_312	1.00	piece	800.00	800.00
00030	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0239 KUL_351	1.00	piece	800.00	800.00
00040	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0523 KUL_798	1.00	piece	800.00	800.00
00050	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0550 KUL_824	1.00	piece	800.00	800.00
00060	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0628 KUL_90	1.00	piece	800.00	800.00

ERICSSON(Malaysia) Sdn Bhd (196991000679(9093-K))Level 22 & 23, The Pinnacle
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00070	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0741 SGR_1194	1.00	piece	800.00	800.00
00080	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0755 SGR_675	1.00	piece	800.00	800.00
00090	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0757 SGR_691	1.00	piece	800.00	800.00
00100	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0759 SGR_777	1.00	piece	800.00	800.00
00110	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0504 KUL_78	1.00	piece	800.00	800.00
00120	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0545 KUL_82	1.00	piece	800.00	800.00
00130	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0170 KUL_270	1.00	piece	800.00	800.00
00140	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0071 KUL_145	1.00	piece	800.00	800.00
00150	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0205 KUL_31	1.00	piece	800.00	800.00
00160	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0157 KUL_254	1.00	piece	800.00	800.00
00170	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0172 KUL_274	1.00	piece	800.00	800.00
00180	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0177 KUL_280	1.00	piece	800.00	800.00
00190	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0237 KUL_35	1.00	piece	800.00	800.00
00200	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0272 KUL_397	1.00	piece	800.00	800.00
00210	ECM-DNB-SUR-1.1KV	1.00	piece	800.00	800.00

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00220	DNB 5G Site Survey DWKUL0403 KUL_596 ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0339 KUL_493	1.00	piece	800.00	800.00
00230	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0159 KUL_257	1.00	piece	800.00	800.00
00240	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DBSEP1812 SGR_1057	1.00	piece	800.00	800.00
00250	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWPPJ0886 PJY_51	1.00	piece	800.00	800.00
00260	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0199 KUL_303	1.00	piece	800.00	800.00
00270	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0448 KUL_661	1.00	piece	800.00	800.00
00280	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0340 KUL_495	1.00	piece	800.00	800.00
00290	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0557 KUL_831	1.00	piece	800.00	800.00
00300	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0752 SGR_3	1.00	piece	800.00	800.00
00310	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWPPJ0860 PJY_20	1.00	piece	800.00	800.00
00320	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWPPJ0869 PJY_31	1.00	piece	800.00	800.00
00330	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWPPJ0889 PJY_54	1.00	piece	800.00	800.00

Total net item value excl. tax MYR 26,400.00

Ericsson Purchasing Conditions

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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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