

Purchase Order
4525682218Date
06.10.2021 (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, Bandar Sunway,
46150, Petaling Jaya,
Selangor, Malaysia.Terms Of Delivery
ZZTerms Of Payment
060 days due net (document date)Delivery Date
13.10.2021

Information
LMR - DNB 5G Site Survey 13 sites (lezzpro).xlsx
MY3
402601
DNB
DNB 5G Site Survey 13 sites lezzpro
ehmoamh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0173 KUL_277	1.00	piece	800.00	800.00
00020	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0399 KUL_591	1.00	piece	800.00	800.00
00030	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0230 KUL_341	1.00	piece	800.00	800.00
00040	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0093 KUL_175	1.00	piece	800.00	800.00
00050	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0117 KUL_206	1.00	piece	800.00	800.00
00060	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0264 KUL_386	1.00	piece	800.00	800.00

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0332 KUL_485	1.00	piece	800.00	800.00
00080	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0212 KUL_317	1.00	piece	800.00	800.00
00090	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0130 KUL_219	1.00	piece	800.00	800.00
00100	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0238 KUL_350	1.00	piece	800.00	800.00
00110	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0697 KUL_964	1.00	piece	800.00	800.00
00120	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0027 KUL_1023	1.00	piece	800.00	800.00
00130	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DBSEP1801 PJY_13	1.00	piece	800.00	800.00
Total net item value excl. tax MYR					10,400.00

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>

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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