

Purchase Order
4525802488Date
23.10.2021 (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
22.10.2021

Information

LMR-211023-4343
MY3
402603
CU21B1 & 3G Sunset CoLo
LMR-EMUMUHH - 2021 - 000288 (IEZZPRO - CU21B1 PO8B) - TI
erunnbi

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N5.8ER Relocate,test,accept,4-6RRU,Swap Ant-ER C00093_JAYAGADING	1.00	piece	4,862.00	4,862.00
00020	ECM-CEL-RAN-N2.4ER Integration & Commissioning- 6 RRU-ER C00093_JAYAGADING	1.00	piece	385.00	385.00
00030	ECM-CEL-RAN-10.7ER Additional Antenna Dismantling-ER C00093_JAYAGADING	1.00	piece	192.00	192.00
00040	ECM-CEL-RAN-N9.4ER Local mat for oil cable or feeder -ER C00093_JAYAGADING	1.00	piece	945.00	945.00
00050	ECM-CEL-RAN-N8.3ER Transport charges lorry 100 < 300km-ER C00093_JAYAGADING	1.00	piece	775.00	775.00
00060	ECM-CR-SPETRANSPRT "Special transportation- boat, ferry etc C00093_JAYAGADING	50.00	piece	10.00	500.00

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-CEL-RAN-N5.6ER Relocate,test,accept,2RRU,Swap Ant-ER C00264_LEPAR HILIR 3	1.00	piece	2,405.00	2,405.00
00080	ECM-CEL-RAN-N2.2ER Integration & Commissioning- 2 RRU-ER C00264_LEPAR HILIR 3	1.00	piece	220.00	220.00
00090	ECM-CEL-RAN-N7.1ER Installation of Full Power System-ER C00264_LEPAR HILIR 3	1.00	piece	900.00	900.00
00100	ECM-CEL-RAN-10.7ER Additional Antenna Dismantling-ER C00264_LEPAR HILIR 3	2.00	piece	192.00	384.00
00110	ECM-CEL-RAN11.4-ER Feeder Dismantle- Per Sector-ER-ER C00264_LEPAR HILIR 3	5.00	piece	205.00	1,025.00
00120	ECM-CEL-RAN-N9.4ER Local mat for oil cable or feeder -ER C00264_LEPAR HILIR 3	1.00	piece	945.00	945.00
00130	ECM-CEL-RAN-N8.3ER Transport charges lorry 100 < 300km-ER C00264_LEPAR HILIR 3	0.33	piece	775.00	255.75
00140	ECM-CR-SPETRANSPRT "Special transportation- boat, ferry etc C00264_LEPAR HILIR 3	50.00	piece	10.00	500.00
00150	ECM-CEL-RAN-N4.8ER Install,test,accept,4-6RRU,Swap Ant-ER T00042_TMKUALATELEMONG	1.00	piece	3,771.00	3,771.00
00160	ECM-CEL-RAN-N2.4ER Integration & Commissioning- 6 RRU-ER T00042_TMKUALATELEMONG	1.00	piece	385.00	385.00
00170	ECM-3SECFEED-OKV "45TONNE CRANE SVC, <100KM- KV" T00042_TMKUALATELEMONG	0.33	piece	1,741.50	574.70
00180	ECM-CEL-RAN-10.7ER Additional Antenna Dismantling-ER T00042_TMKUALATELEMONG	1.00	piece	192.00	192.00
00190	ECM-CEL-RAN-N9.4ER Local mat for oil cable or feeder -ER T00042_TMKUALATELEMONG	1.00	piece	945.00	945.00
00200	ECM-CEL-RAN-N8.4ER Transport charges lorry > 300 < 500km-ER T00042_TMKUALATELEMONG	0.33	piece	1,200.00	396.00
00210	ECM-CR-SPETRANSPRT	50.00	piece	10.00	500.00

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	"Special transportation- boat, ferry etc T00042_TMKUALATELEMONG				
00220	ECM-CEL-RAN-N6.7ER Relocate,test,accept,2RRU,ext Ant-ER T00143_TMKUALABERANG	1.00	piece	1,714.00	1,714.00
00230	ECM-CEL-RAN-N2.2ER Integration & Commissioning- 2 RRU-ER T00143_TMKUALABERANG	1.00	piece	220.00	220.00
00240	ECM-CEL-RAN-10.7ER Additional Antenna Dismantling-ER T00143_TMKUALABERANG	3.00	piece	192.00	576.00
00250	ECM-CEL-RAN11.4-ER Feeder Dismantle- Per Sector-ER-ER T00143_TMKUALABERANG	4.00	piece	205.00	820.00
00260	ECM-CEL-RAN-N9.4ER Local mat for oil cable or feeder -ER T00143_TMKUALABERANG	1.00	piece	945.00	945.00
00270	ECM-CEL-RAN-N8.4ER Transport charges lorry > 300 < 500km-ER T00143_TMKUALABERANG	0.33	piece	1,200.00	396.00
00280	ECM-CR-SPETRANSPRT "Special transportation- boat, ferry etc T00143_TMKUALABERANG	50.00	piece	10.00	500.00
Total net item value excl. tax MYR					26,228.45

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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