ERICSSON

Purchase order

Purchase Order
4525842949

Date
01.11.2021 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service

Our Reference
BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

Your Reference

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, Bandar Sunway,
46150, Petaling Jaya,
Selangor, Malaysia.

Terms Of Delivery
ZZ

Terms Of Payment
060 days due net (document date)

Delivery Date
01.11.2021

Information
LMR-211101-4465
MY3
402603
2021 Raya Project
LMR-EMUMUHH - 2021 - 04 (IEZZPRO - 2021 RAYA PROJECT PO11) - TI
emumuhh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N3.1ER New Inst,Integ,Test,Accept 1-3RRU-ER T00730_KM371.4_KG NERANG	1.00	piece	3,501.00	3,501.00
00020	ECM-CEL-RAN-N2.3ER Integration & Commissioning- 3 RRU-ER T00730_KM371.4_KG NERANG	1.00	piece	275.00	275.00
00030	ECM-CEL-RAN-10.8ER Boom Installation-ER T00730_KM371.4_KG NERANG	3.00	piece	180.00	540.00
00040	ECM-CR-SPETRANSPRT "Special transportation- boat, ferry etc T00730_KM371.4_KG NERANG	50.00	piece	10.00	500.00
00050	ECM-CEL-RAN-N3.1ER New Inst,Integ,Test,Accept 1-3RRU-ER T00744_F. JERANGAU BARAT	1.00	piece	3,501.00	3,501.00
00060	ECM-CEL-RAN-N2.3ER Integration & Commissioning- 3 RRU-ER T00744_F. JERANGAU BARAT	1.00	piece	275.00	275.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-CEL-RAN-10.8ER Boom Installation-ER T00744_F. JERANGAU BARAT	3.00	piece	180.00	540.00
00080	ECM-CR-SPETRANSPRT "Special transportation- boat, ferry etc T00744_F. JERANGAU BARAT	50.00	piece	10.00	500.00
00090	ECM-CEL-RAN-N3.1ER New Inst,Integ,Test,Accept 1-3RRU-ER T00746_JLN F. CHERUL-SG LEMBING1	1.00	piece	3,501.00	3,501.00
00100	ECM-CEL-RAN-N2.3ER Integration & Commissioning- 3 RRU-ER T00746_JLN F. CHERUL-SG LEMBING1	1.00	piece	275.00	275.00
00110	ECM-CEL-RAN-10.8ER Boom Installation-ER T00746_JLN F. CHERUL-SG LEMBING1	3.00	piece	180.00	540.00
00120	ECM-CR-SPETRANSPRT "Special transportation- boat, ferry etc T00746_JLN F. CHERUL-SG LEMBING1	50.00	piece	10.00	500.00

Total net item value excl. tax MYR 14,448.00

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-paymens

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)

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