

Purchase Order 4525927506	Date 16.11.2021 (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 SUNWAY 46150 PETALING JAYA 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, 46150 BANDAR SUNWAY, SELANGOR DARUL EHSAN, MALAYSIA	
Terms Of Delivery ZZ		Terms Of Payment 060 days due net (document date)	
Delivery Date 23.11.2021			

Information
LMR_EASOJOH_DNB_LMR_210001_All Installation IEZZPRO.xlsx
MY3
402603
DNB
DNB 5G Site Survey IEZZPRO
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00090	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWKUL0184 KUL_288	1.00	piece	350.00	350.00
00100	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWKUL0184 KUL_288	1.00	piece	7,000.00	7,000.00
00210	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWPPJ0848 PJY_186	1.00	piece	350.00	350.00
00220	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWPPJ0848 PJY_186	1.00	piece	7,000.00	7,000.00
00230	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWPPJ0860 PJY_20	1.00	piece	350.00	350.00
00240	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWPPJ0860 PJY_20	1.00	piece	7,000.00	7,000.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)

Level 22 & 23, The Pinnacle
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46150 Bandar Sunway,
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00250	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWPPJ0867 PJY_28	1.00	piece	350.00	350.00
00260	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWPPJ0867 PJY_28	1.00	piece	7,000.00	7,000.00
00270	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWPPJ0874 PJY_37	1.00	piece	350.00	350.00
00280	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWPPJ0874 PJY_37	1.00	piece	7,000.00	7,000.00
Total net item value excl. tax MYR					36,750.00

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>

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