

Purchase Order
4525977582Date
24.11.2021 (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

Information

LMR-211123-0011
MY3
402603
FRR2021
EADIABU-FRR2021-00002-IEZZPRO-SURVEY
EADIABU

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 D00361_BKTBAKAR	1.00	piece	650.00	650.00
00020	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00003_JABI	1.00	piece	650.00	650.00
00030	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00017_CHUKAIJABOR	1.00	piece	650.00	650.00
00040	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00028_KSB	1.00	piece	650.00	650.00
00050	GNP2001634/OKV //Survey Photo & data input in SDE.	1.00	piece	650.00	650.00

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

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Fax: +60 35624 6009

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	Deliv. date: 23.11.2021 T00035_CHENDERING900				
00060	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00046_KERANDANG	1.00	piece	650.00	650.00
00070	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00048_JENAGOR	1.00	piece	650.00	650.00
00080	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00061_CHUKAIMENTOK	1.00	piece	650.00	650.00
00090	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00069_BKTJERUNG	1.00	piece	650.00	650.00
00100	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00076_CHENEH	1.00	piece	650.00	650.00
00110	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 24.11.2021 T00081_KGSGPERGAM	1.00	piece	650.00	650.00
00120	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00097_UITMDUNGUN	1.00	piece	650.00	650.00
00130	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00104_TMKERTEH	1.00	piece	650.00	650.00
00140	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00105_TMSERIBANDI	1.00	piece	650.00	650.00
00150	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00120_LADANGRISDA	1.00	piece	650.00	650.00
00160	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021	1.00	piece	650.00	650.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00170	T00122_GPP56 GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00126_MJDPKA	1.00	piece	650.00	650.00
00180	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00136_TMBBINTANG	1.00	piece	650.00	650.00
00190	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00137_KUALABESUT	1.00	piece	650.00	650.00
00200	GNP2001634/OKV //Survey Photo & data input in SDE. Deliv. date: 23.11.2021 T00158_JBATELAGASIMPUL	1.00	piece	650.00	650.00

Total net item value excl. tax MYR 13,000.00

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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