

Purchase Order
4525978865Date
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
01.12.2021

Information

LMR_Offshore Related Items PPE (Quotation - lezzpro - HSE items)_241121
MY3
402603
Digi Petronas
Offshore Related Items PPE [Quotation - lezzpro - HSE items]
EASRAPR

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-PPE-HSE-01 TCSF PLS FIRE RTDT CVRL 238GM C/W 2 RLTR .	6.00	piece	630.00	3,780.00
00020	ECM-PPE-HSE-02 SAFETY SHOES HIGH CUT .	6.00	piece	225.00	1,350.00
00030	ECM-PPE-HSE-03 FULL BODY HARNESS (LIGHT WEIGHT) TWIN .	6.00	piece	645.00	3,870.00
00040	ECM-PPE-HSE-04 WORK POSITIOINING LANYARD SWELOCK 16MM .	6.00	piece	420.00	2,520.00
00050	ECM-PPE-HSE-05 WHITE HARD HAT WITH CHIN STRAP .	6.00	piece	702.00	4,212.00
00060	ECM-PPE-HSE-06 SK IMPACT GLOVE .	6.00	piece	187.50	1,125.00

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

Tel: +60 35624 6000

Fax: +60 35624 6009

Purchase Order
4525978865

Date
24.11.2021 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-PPE-HSE-07 ET-30 SAFETY GLASSES/ UN CLEAR LENS .	6.00	piece	6.80	40.80
00080	ECM-PPE-HSE-08 REPLACEMENT CYLINDER VISOR (CLEAR) .	6.00	piece	24.00	144.00
00090	ECM-PPE-HSE-09 HELMET VISOR CARRIER VITO .	6.00	piece	48.00	288.00
00100	ECM-PPE-HSE-10 EARMUFF 27DB .	6.00	piece	39.00	234.00
00110	ECM-PPE-HSE-11 REFLECTIVE VEST W/HIGH .	6.00	piece	22.50	135.00
00120	ECM-PPE-HSE-12 NYLON LINED GLOVE COATED WITH BLACK .	3.00	piece	131.50	394.50
00130	ECM-PPE-HSE-13 ECONOMIC MARINE LIFE JACKET .	6.00	piece	90.00	540.00
00140	ECM-PPE-HSE-14 Courier Service to Kota Kinabalu, Sabah .	1.00	piece	650.00	650.00
00150	ECM-PPE-HSE-15 Courier Service to Bintulu, Sarawak .	1.00	piece	450.00	450.00
00160	ECM-PPE-HSE-16 Courier Service to Kuantan, Pahang .	1.00	piece	250.00	250.00
00170	ECM-PPE-HSE-17 SHCK ABSRBR LANYRD C/W 2 BIG HOOK PLYSTR .	1.00	piece	6,360.00	6,360.00
00180	ECM-PPE-HSE-18 BEAL II MM X IOOMTR STATIC ROPE PER TEAM .	1.00	piece	3,240.00	3,240.00
00190	ECM-PPE-HSE-19 ROPE CLAMP, ROPE DIA 8-13MM .	1.00	piece	619.40	619.40
00200	ECM-PPE-HSE-20 RPE CLMP, PRCTA GR STY FR RPE DIA 8-13MM .	1.00	piece	516.80	516.80

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

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

Purchase Order
4525978865
Supplier Code
2000129286

Date
24.11.2021 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
Our Reference
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
------	----------------------------	----------	------	------------	------------

Total net item value excl. tax MYR				30,719.50
------------------------------------	--	--	--	-----------

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>

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

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009