

Purchase Order
4526230833Date
05.01.2022 (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
030 days due net (document date)Delivery Date
12.01.2022

Information

LMR MW_TSS_FS_PH1A_05_JAN_22_IEZZPRO.xlsx
MY3
402603
DNB
DNB ASP MW PO-TSS-FS-PH1A- 05-Jan-2022_IEZZPRO
eiablah

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0154	1.00	piece	1,866.00	1,866.00
00020	ECM-DNB-TSSR-MW MW TSSR DWKUL0154	1.00	piece	220.00	220.00
00030	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" DWKUL0755	1.00	piece	824.00	824.00
00040	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0755	1.00	piece	1,866.00	1,866.00
00050	ECM-DNB-TSS-FS-KV2 Frequency scanning (2nd frequency) DWKUL0755	2.00	piece	1,120.00	2,240.00
00060	ECM-DNB-TSSR-MW MW TSSR DWKUL0755	1.00	piece	220.00	220.00

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-DNB-TSS-FS-KV2 Frequency scanning (2nd frequency) DWKUL0399	1.00	piece	1,120.00	1,120.00
00080	ECM-DNB-TSSR-MW MW TSSR DWKUL0399	1.00	piece	220.00	220.00
00090	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0190	1.00	piece	1,866.00	1,866.00
00100	ECM-DNB-TSSR-MW MW TSSR DWKUL0190	1.00	piece	220.00	220.00
00110	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" DBSEP1812	1.00	piece	824.00	824.00
00120	ECM-DNB-TSS-FS-KV1 Frequency scanning DBSEP1812	1.00	piece	1,866.00	1,866.00
00130	ECM-DNB-TSSR-MW MW TSSR DBSEP1812	1.00	piece	220.00	220.00
00140	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" DWKUL0113	1.00	piece	824.00	824.00
00150	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0113	1.00	piece	1,866.00	1,866.00
00160	ECM-DNB-TSSR-MW MW TSSR DWKUL0113	1.00	piece	220.00	220.00
00170	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" DWKUL0159	1.00	piece	824.00	824.00
00180	ECM-DNB-TSSR-MW MW TSSR DWKUL0159	1.00	piece	220.00	220.00
00190	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" DWKUL0212	1.00	piece	824.00	824.00
00200	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0212	1.00	piece	1,866.00	1,866.00
00210	ECM-DNB-TSSR-MW	1.00	piece	220.00	220.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MW TSSR DWKUL0212				
Total net item value excl. tax MYR					20,436.00

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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