

Purchase Order
4526231123Date
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_ADDITIONAL FE_PH1A_05_JAN_22_IEZZPRO.xlsx
MY3
402603
DNB
DNB ASP MW PO-TSS-ADDITIONAL FE-PH1A- 05-Jan-2022_IEZZPRO
eiablah

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0177	1.00	piece	200.00	200.00
00020	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0188	1.00	piece	200.00	200.00
00030	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0292	1.00	piece	200.00	200.00
00040	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0523	1.00	piece	200.00	200.00
00050	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0545	1.00	piece	200.00	200.00
00060	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0628	1.00	piece	200.00	200.00

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
4526231123
Supplier Code
2000129286

Date
05.01.2022 (DD.MM.YYYY)
Your Reference

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

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0151	1.00	piece	200.00	200.00
00080	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0415	1.00	piece	200.00	200.00
00090	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0519	1.00	piece	200.00	200.00
00100	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0517	1.00	piece	200.00	200.00
00110	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0504	1.00	piece	200.00	200.00
00120	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0365	1.00	piece	200.00	200.00
00130	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0529	1.00	piece	200.00	200.00
00140	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0550	1.00	piece	200.00	200.00
00150	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0238	1.00	piece	200.00	200.00
00160	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0741	1.00	piece	200.00	200.00
00170	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0214	1.00	piece	200.00	200.00
00180	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0007	1.00	piece	200.00	200.00
00190	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0117	1.00	piece	200.00	200.00
00200	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0157	1.00	piece	200.00	200.00

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
4526231123
Supplier Code
2000129286

Date
05.01.2022 (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					4,000.00

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>

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