

Purchase Order
4526232791Date
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_TSSR_PH1A_05_JAN_22_IEZZPRO.xlsx
MY3
402603
DNB
DNB ASP MW PO-TSSR-PH1A- 05-Jan-2022_IEZZPRO
eiablah

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSSR-MW MW TSSR DBSEP1851	1.00	piece	220.00	220.00
00020	ECM-DNB-TSSR-MW MW TSSR DWKUL0448	1.00	piece	220.00	220.00
00030	ECM-DNB-TSSR-MW MW TSSR DWKUL0214	1.00	piece	220.00	220.00
00040	ECM-DNB-TSSR-MW MW TSSR DWKUL0208	1.00	piece	220.00	220.00
00050	ECM-DNB-TSSR-MW MW TSSR DWKUL0639	1.00	piece	220.00	220.00
00060	ECM-DNB-TSSR-MW MW TSSR DWKUL0550	1.00	piece	220.00	220.00

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TSSR-MW MW TSSR DWKUL0407	1.00	piece	220.00	220.00
00080	ECM-DNB-TSSR-MW MW TSSR DBSEP1838	1.00	piece	220.00	220.00
00090	ECM-DNB-TSSR-MW MW TSSR DWKUL0382	1.00	piece	220.00	220.00
00100	ECM-DNB-TSSR-MW MW TSSR DWKUL0238	1.00	piece	220.00	220.00
00110	ECM-DNB-TSSR-MW MW TSSR DWKUL0230	1.00	piece	220.00	220.00
00120	ECM-DNB-TSSR-MW MW TSSR DWKUL0403	1.00	piece	220.00	220.00
00130	ECM-DNB-TSSR-MW MW TSSR DWKUL0170	1.00	piece	220.00	220.00
00140	ECM-DNB-TSSR-MW MW TSSR DWKUL0488	1.00	piece	220.00	220.00
00150	ECM-DNB-TSSR-MW MW TSSR DWKUL0210	1.00	piece	220.00	220.00
00160	ECM-DNB-TSSR-MW MW TSSR DWKUL0191	1.00	piece	220.00	220.00
00170	ECM-DNB-TSSR-MW MW TSSR DWKUL0172	1.00	piece	220.00	220.00
00180	ECM-DNB-TSSR-MW MW TSSR DWKUL0741	1.00	piece	220.00	220.00
00190	ECM-DNB-TSSR-MW MW TSSR DWKUL0224	1.00	piece	220.00	220.00
00200	ECM-DNB-TSSR-MW MW TSSR DWKUL0753	1.00	piece	220.00	220.00
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
00220	MW TSSR DWKUL0117 ECM-DNB-TSSR-MW MW TSSR DWKUL0557	1.00	piece	220.00	220.00
00230	ECM-DNB-TSSR-MW MW TSSR DWKUL0204	1.00	piece	220.00	220.00
00240	ECM-DNB-TSSR-MW MW TSSR DWKUL0066	1.00	piece	220.00	220.00
00250	ECM-DNB-TSSR-MW MW TSSR DWKUL0157	1.00	piece	220.00	220.00

Total net item value excl. tax MYR 5,500.00

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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