

Purchase Order
4526341196Date
25.01.2022 (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
31.01.2022

Information

LMR MW_PH1A_TSS-FS_TSS REPORT_TSS-LOS_23_JAN_22_IEZZPRO (003).xlsx

MY3

402603

DNB

MW Phase 1A TSS-FS, TSS Report, TSS-LOS

eaiaelam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0557	1.00	piece	1,866.00	1,866.00
00020	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" DWKUL0557	1.00	piece	824.00	824.00
00030	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0755	1.00	piece	1,866.00	1,866.00
00040	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0170	1.00	piece	200.00	200.00
00050	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0191	1.00	piece	200.00	200.00
00060	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0208	1.00	piece	200.00	200.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0210	1.00	piece	200.00	200.00
00080	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0382	1.00	piece	200.00	200.00
00090	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0403	1.00	piece	200.00	200.00
00100	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0407	1.00	piece	200.00	200.00
00110	ECM-DNB-TSS-MW-KV2 Additional MW TSS LOS report >5FE DWKUL0488	1.00	piece	200.00	200.00

Total net item value excl. tax MYR 6,156.00

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-paymens>

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