ERICSSON

Purchase order

Purchase Order
4526362566

Date
30.01.2022 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service

Our Reference
BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

Your Reference

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

Supplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG

Customer
Ericsson (Malaysia) SDN BHD
Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar
46150 PETALING JAYA, SELANGOR DARUL EHSAN
MALAYSIA

Delivery Address
Ericsson (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
40300 SHAH ALAM

Invoice Dispatch Address
Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle,
Persiaran Lagoon, Bandar Sunway,
46150, Petaling Jaya,
Selangor, Malaysia.

Terms Of Delivery
ZZ

Terms Of Payment
030 days due net (document date)

Delivery Date
28.01.2022

Information
LMR-220130-0765
MY3
402603
MC_Upgrade with MOCN 4 way
LMR-EMIKFR - 2021 - 000334 (IEZZPRO- MAJOR CONTRIBUTORS - 782) - TI
ERUNNBI

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N2.4EM Integration & Commissioning- 6 RRU-EM Q01209_KGSELEMAS	1.00	piece	539.00	539.00
00020	ECM-CEL-RAN10.11EM Additional Cable Management per site-EM Q01209_KGSELEMAS	1.00	piece	777.00	777.00
00030	ECM-CEL-RAN-N8.4EM Transport charges lorry > 300 < 500km-EM Q01209_KGSELEMAS	0.33	piece	2,100.00	693.00
00040	ECM-CEL-RAN-10.9EM Boom Dismantle-EM Q01209_KGSELEMAS	3.00	piece	150.00	450.00
00050	ECM-CEL-RAN-N5.8EM Relocate,test,accept,4-6RRU,Swap Ant-EM Q01209_KGSELEMAS	1.00	piece	6,870.00	6,870.00
00060	ECM-CEL-RAN-N2.4EM Integration & Commissioning- 6 RRU-EM Q01212_SGMADOR	1.00	piece	539.00	539.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-CEL-RAN10.11EM Additional Cable Management per site-EM Q01212_SGMADOR	1.00	piece	777.00	777.00
00080	ECM-CEL-RAN-N8.4EM Transport charges lorry > 300 < 500km-EM Q01212_SGMADOR	0.33	piece	2,100.00	693.00
00090	ECM-CEL-RAN11.4-EM Feeder Dismantle- Per Sector-EM Q01212_SGMADOR	3.00	piece	260.00	780.00
00100	ECM-CEL-RAN-N6.9EM Relocate,test,accept,4-6RRU,ext Ant-EM Q01212_SGMADOR	1.00	piece	5,405.00	5,405.00
00110	ECM-CEL-RAN-N2.4EM Integration & Commissioning- 6 RRU-EM Q01582_NG UYAU	1.00	piece	539.00	539.00
00120	ECM-CEL-RAN10.11EM Additional Cable Management per site-EM Q01582_NG UYAU	1.00	piece	777.00	777.00
00130	ECM-CEL-RAN-N8.3EM Transport charges lorry 100 < 300km-EM Q01582_NG UYAU	0.33	piece	1,200.00	396.00
00140	ECM-CEL-RAN-10.9EM Boom Dismantle-EM Q01582_NG UYAU	3.00	piece	150.00	450.00
00150	ECM-CEL-RAN-N5.8EM Relocate,test,accept,4-6RRU,Swap Ant-EM Q01582_NG UYAU	1.00	piece	6,870.00	6,870.00

Total net item value excl. tax MYR 26,555.00

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:

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

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