ERICSSON

Purchase order

Purchase Order
4526362568

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-220130-0766
MY3
402201
MC_Upgrade with MOCN 4 way
LMR-EMIKFR - 2021 - 000335 (IEZZPRO- MAJOR CONTRIBUTORS - 782) - LM
ERUNNBI

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N9.2EM Sup & Install 2 System (6 RRU)-EM Q01209_KGSELEMAS	0.50	piece	2,500.00	1,250.00
00020	ECM-CEL-RAN-N9.4EM Local mat for oil cable or feeder -EM Q01209_KGSELEMAS	1.00	piece	945.00	945.00
00030	ECM-CEL-RAN-N9.2EM Sup & Install 2 System (6 RRU)-EM Q01212_SGMADOR	0.50	piece	2,500.00	1,250.00
00040	ECM-CEL-RAN-N9.4EM Local mat for oil cable or feeder -EM Q01212_SGMADOR	1.00	piece	945.00	945.00
00050	ECM-CEL-RAN-N9.2EM Sup & Install 2 System (6 RRU)-EM Q01582_NG UYAU	0.50	piece	2,500.00	1,250.00
00060	ECM-CEL-RAN-N9.4EM Local mat for oil cable or feeder -EM Q01582_NG UYAU	1.00	piece	945.00	945.00

Purchase Order	Date	Buyer	Our Reference
4526362568	30.01.2022 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

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

Total net item value excl. tax MYR 6,585.00

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