

Purchase Order
4526412819Date
08.02.2022 (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
07.02.2022Information
LMRDNB-220208-0078
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
LMR IEZZPRO TSS MW FE HUNT 04022022
eiablah

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0197	1.00	piece	880.00	880.00
00020	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0212	1.00	piece	880.00	880.00
00030	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0220	1.00	piece	880.00	880.00
00040	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0224	1.00	piece	880.00	880.00
00050	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0231	1.00	piece	880.00	880.00
00060	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0246	1.00	piece	880.00	880.00

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0248	1.00	piece	880.00	880.00
00080	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0250	1.00	piece	880.00	880.00
00090	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0251	1.00	piece	880.00	880.00
00100	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0262	1.00	piece	880.00	880.00
00110	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0264	1.00	piece	880.00	880.00
00120	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0266	1.00	piece	880.00	880.00
00130	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0276	1.00	piece	880.00	880.00
00140	ECM-DNB-TSS-RAN-SN RAN TSS DNSBN0200	1.00	piece	880.00	880.00
00150	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0197	1.00	piece	253.00	253.00
00160	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0212	1.00	piece	253.00	253.00
00170	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0220	1.00	piece	253.00	253.00
00180	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0224	1.00	piece	253.00	253.00
00190	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0231	1.00	piece	253.00	253.00
00200	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0246	1.00	piece	253.00	253.00
00210	ECM-DNB-MWFE-SN	1.00	piece	253.00	253.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MW FE HUNT UPTO 5 w RAN TSS DNSBN0248				
00220	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0250	1.00	piece	253.00	253.00
00230	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0251	1.00	piece	253.00	253.00
00240	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0262	1.00	piece	253.00	253.00
00250	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0264	1.00	piece	253.00	253.00
00260	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0266	1.00	piece	253.00	253.00
00270	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0276	1.00	piece	253.00	253.00
00280	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DNSBN0200	1.00	piece	253.00	253.00
Total net item value excl. tax MYR					15,862.00

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)

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