

Purchase Order	Date	Buyer	Our Reference
4526465566	16.02.2022 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Supplier	Customer
IEZZPRO INCORPORATION SDN BHD NO 34 AND 34-A JALAN PP 2 / 4 TAMAN PUTRA PRIMA 47100 PUCHONG	Ericsson (Malaysia) SDN BHD Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar 46150 PETALING JAYA, SELANGOR DARUL EHSAN MALAYSIA

Delivery Address	Invoice Dispatch Address
Ericsson (M) Sdn Bhd DHL SUPPLY CHAIN SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN 40300 SHAH ALAM	Ericsson (Malaysia) Sdn Bhd Level 22 & 23, The Pinnacle, Persiaran Lagoon, Bandar Sunway, 46150, Petaling Jaya, Selangor, Malaysia.

Terms Of Delivery	Terms Of Payment
ZZ	030 days due net (document date)

Delivery Date
23.02.2022

Information

LMR Phase 1A MW ITC_Transportation_Skylift IEZZPRO 15022022.xlsx
MY3
402603
DNB
Phase 1A MW ITC_Transportation _Skylift IEZZPRO 15022022
echasat

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWKUL0260 - DWKUL0427	1.00	piece	280.00	280.00
00020	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV DWKUL0260 - DWKUL0427	4.00	piece	920.00	3,680.00
00030	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWKUL0188 - DWKUL0400	1.00	piece	280.00	280.00
00040	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWKUL0760 - DWKUL0524	1.00	piece	280.00	280.00
00050	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWKUL0941-DWKUL0048	1.00	piece	280.00	280.00
00060	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWKUL0945-DWKUL0661	1.00	piece	280.00	280.00

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

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWKUL0931 - DWKUL0770	1.00	piece	280.00	280.00
00080	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWKUL0939 - DWKUL0172	1.00	piece	280.00	280.00
00090	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWKUL0655 - DWKUL0116	1.00	piece	280.00	280.00
00100	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV DWKUL0941-DWKUL0048	1.00	piece	920.00	920.00
00110	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV DWKUL0945-DWKUL0661	1.00	piece	920.00	920.00
00120	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV DWKUL0180-DWKUL0405	6.00	piece	920.00	5,520.00
00130	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV DWKUL0058-DWKUL0202	2.00	piece	920.00	1,840.00
00140	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV DWKUL0033-DWKUL0306	3.00	piece	920.00	2,760.00
00150	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV DWKUL0274-DWKUL0280	1.00	piece	920.00	920.00
Total net item value excl. tax MYR					18,800.00

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

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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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