ERICSSON

Purchase order

Purchase Order
4526517811

Date
25.02.2022 (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
04.03.2022

Information
LMR MW_PH1B_TSS FSS_IEZZPRO_17022022-Saifurrahman.xlsx
MY3
402603
DNB
MW Phase 1B TSS FSS
ESILIAA

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_336	1.00	piece	906.40	906.40
00020	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_31	1.00	piece	906.40	906.40
00030	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_176	1.00	piece	906.40	906.40
00040	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_14	1.00	piece	906.40	906.40
00050	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_409	1.00	piece	906.40	906.40
00060	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_1634	1.00	piece	906.40	906.40

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_336	1.00	piece	2,052.60	2,052.60
00080	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_31	1.00	piece	2,052.60	2,052.60
00090	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_176	1.00	piece	2,052.60	2,052.60
00100	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_14	1.00	piece	2,052.60	2,052.60
00110	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_409	1.00	piece	2,052.60	2,052.60
00120	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_1634	1.00	piece	2,052.60	2,052.60
00130	ECM-DNB-TSSR-MW MW TSSR JHR_336	1.00	piece	220.00	220.00
00140	ECM-DNB-TSSR-MW MW TSSR JHR_31	1.00	piece	220.00	220.00
00150	ECM-DNB-TSSR-MW MW TSSR JHR_176	1.00	piece	220.00	220.00
00160	ECM-DNB-TSSR-MW MW TSSR JHR_14	1.00	piece	220.00	220.00
00170	ECM-DNB-TSSR-MW MW TSSR JHR_409	1.00	piece	220.00	220.00
00180	ECM-DNB-TSSR-MW MW TSSR JHR_1634	1.00	piece	220.00	220.00
00190	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" SGR_1510	1.00	piece	824.00	824.00
00200	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" SGR_2402	1.00	piece	824.00	824.00
00210	ECM-DNB-TSS-FS-KV1	1.00	piece	1,866.00	1,866.00

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Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	Frequency scanning SGR_1510				
00220	ECM-DNB-TSS-FS-KV1 Frequency scanning SGR_2402	1.00	piece	1,866.00	1,866.00
00230	ECM-DNB-TSSR-MW MW TSSR SGR_1510	1.00	piece	220.00	220.00
00240	ECM-DNB-TSSR-MW MW TSSR SGR_2402	1.00	piece	220.00	220.00

Total net item value excl. tax MYR 24,894.00

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