ERICSSON

Purchase order

Purchase Order
4526577233

Date
09.03.2022 (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
16.03.2022

Information
LMR_Phase 1A_MW FE HUNT_IEZZPRO_03032022.xlsx
MY3
402603
DNB
Phase 1A DNB MW FE HUNT PO for RAN Survey
ETHEBOO

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_341	1.00	piece	230.00	230.00
00020	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_58	1.00	piece	230.00	230.00
00030	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_688	1.00	piece	230.00	230.00
00040	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_798	1.00	piece	230.00	230.00
00050	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_917	1.00	piece	230.00	230.00
00060	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_918	1.00	piece	230.00	230.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_684	1.00	piece	230.00	230.00
00080	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_934	1.00	piece	230.00	230.00
00090	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_934	1.00	piece	230.00	230.00
00100	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_940	1.00	piece	230.00	230.00
00110	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS PJY_145	1.00	piece	230.00	230.00
00120	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_112	1.00	piece	230.00	230.00
00130	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_505	1.00	piece	230.00	230.00
00140	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_507	1.00	piece	230.00	230.00
00150	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_874	1.00	piece	230.00	230.00
00160	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_893	1.00	piece	230.00	230.00
00170	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS SGR_538	1.00	piece	230.00	230.00
00180	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_959	1.00	piece	230.00	230.00
00190	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_865	1.00	piece	230.00	230.00
00200	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS KUL_938	1.00	piece	230.00	230.00
00210	ECM-DNB-MWFE-KV	1.00	piece	230.00	230.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MW FE HUNT UPTO 5 w RAN TSS PJY_46				
00220	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS SGR_276	1.00	piece	230.00	230.00

Total net item value excl. tax MYR 5,060.00

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