

Purchase Order
4526617509Date
16.03.2022 (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
23.03.2022

Information

LMR_MW Ph1b_MW TSS FS TSSR_IEZZPRO KV2_SN 07032022.xlsx
MY3
402603
DNB
MW Ph1B_TSS FS_IEZZPRO KV2 SN
ERSOAHM

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_336 - JHR_409	1.00	piece	906.40	906.40
00020	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_336 - JHR_409	1.00	piece	2,052.60	2,052.60
00030	ECM-DNB-TSSR-MW MW TSSR JHR_336 - JHR_409	1.00	piece	220.00	220.00
00040	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_31 - JHR_413	1.00	piece	906.40	906.40
00050	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_31 - JHR_413	1.00	piece	2,052.60	2,052.60
00060	ECM-DNB-TSSR-MW MW TSSR JHR_31 - JHR_413	1.00	piece	220.00	220.00

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-MW-SN1 "MW TSS, LOS and LOS report" JHR_176 - JHR_50	1.00	piece	906.40	906.40
00080	ECM-DNB-TSSR-MW MW TSSR JHR_176 - JHR_50	1.00	piece	220.00	220.00
00090	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_409 - JHR_287	1.00	piece	906.40	906.40
00100	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_409 - JHR_287	1.00	piece	2,052.60	2,052.60
00110	ECM-DNB-TSSR-MW MW TSSR JHR_409 - JHR_287	1.00	piece	220.00	220.00
00120	ECM-SKYLFT-30M-ER 30M SKYLIFT SVC,<100M DISTANCE-EASTERN JHR_409 - JHR_287	1.00	piece	1,216.00	1,216.00
00130	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" SGR_2402	1.00	piece	906.40	906.40
00140	ECM-DNB-TSS-FS-KV1 Frequency scanning SGR_2402	1.00	piece	1,866.00	1,866.00
00150	ECM-DNB-TSSR-MW MW TSSR SGR_2402	1.00	piece	220.00	220.00
00160	ECM-SKYLFT-30M-KV 30M SKYLIFT SVC,<100M DISTANCE-KV SGR_2402	1.00	piece	920.00	920.00
00170	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" SGR_1510 - SGR_1305	1.00	piece	906.40	906.40
00180	ECM-DNB-TSS-FS-KV1 Frequency scanning SGR_1510 - SGR_1305	1.00	piece	1,866.00	1,866.00
00190	ECM-DNB-TSSR-MW MW TSSR SGR_1510 - SGR_1305	1.00	piece	220.00	220.00
00200	ECM-DNB-TSSR-MW MW TSSR JHR_391 - JHR_409	1.00	piece	220.00	220.00
00210	ECM-DNB-TSS-MW-SN1	1.00	piece	906.40	906.40

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	"MW TSS, LOS and LOS report" JHR_391 - JHR_409				
00220	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_391 - JHR_409	1.00	piece	2,052.60	2,052.60
00230	ECM-DNB-TSSR-MW MW TSSR JHR_111 - JHR_176	1.00	piece	220.00	220.00
00240	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_111 - JHR_176	1.00	piece	906.40	906.40
00250	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_111 - JHR_176	1.00	piece	2,052.60	2,052.60
00260	ECM-DNB-TSSR-MW MW TSSR JHR_46 - JHR_52	1.00	piece	220.00	220.00
00270	ECM-DNB-TSS-MW-SN1 "MW TSS, LOS and LOS report" JHR_46 - JHR_52	1.00	piece	906.40	906.40
00280	ECM-DNB-TSS-FS-SN1 Frequency scanning JHR_46 - JHR_52	1.00	piece	2,052.60	2,052.60
Total net item value excl. tax MYR					28,321.20

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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