

Purchase Order
4526697264Date
29.03.2022 (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
05.04.2022

Information

LMR_28 March2022 - RAN - lezzpro Feb March 22 Sites Incentive (Site).xlsx
MY3
402603
Digi ODS RAN Feb & March 22 Incentive (Site Level)
LMR_28 March2022 - RAN - lezzpro Feb & March 22 Sites Incentive (Site)
ELEEKHO

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-MS-ODS-SA-3 Performance-Sites deployed,Nov'21-Jan'22 7977A	1.00	piece	1,000.00	1,000.00
00020	ECM-MS-ODS-SA-3 Performance-Sites deployed,Nov'21-Jan'22 7623B	1.00	piece	1,000.00	1,000.00
00030	ECM-MS-ODS-SA-3 Performance-Sites deployed,Nov'21-Jan'22 7515A	1.00	piece	1,000.00	1,000.00
00040	ECM-MS-ODS-SA-3 Performance-Sites deployed,Nov'21-Jan'22 7380B	1.00	piece	1,000.00	1,000.00
00050	ECM-MS-ODS-SA-3 Performance-Sites deployed,Nov'21-Jan'22 7094A	1.00	piece	1,000.00	1,000.00
00060	ECM-MS-ODS-SA-3 Performance-Sites deployed,Nov'21-Jan'22 7950A	1.00	piece	1,000.00	1,000.00

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

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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7384B	1.00	piece	1,000.00	1,000.00
00080	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7309C	1.00	piece	1,000.00	1,000.00
00090	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7369B	1.00	piece	1,000.00	1,000.00
00100	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7649C	1.00	piece	1,000.00	1,000.00
00110	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7643B	1.00	piece	1,000.00	1,000.00
00120	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7948A	1.00	piece	1,000.00	1,000.00
00130	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7942A	1.00	piece	1,000.00	1,000.00
00140	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7262B	1.00	piece	1,000.00	1,000.00
00150	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7700B	1.00	piece	1,000.00	1,000.00
00160	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 7331B	1.00	piece	1,000.00	1,000.00
00170	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 8371A	1.00	piece	1,000.00	1,000.00
00180	ECM-MS-ODS-SA-3 Perfomance-Sites deployed,Nov'21-Jan'22 8383B	1.00	piece	1,000.00	1,000.00

Total net item value excl. tax MYR 18,000.00

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

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('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>

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