ERICSSON

Purchase order

Purchase Order
4526715711

Date
31.03.2022 (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
060 days due net (document date)

Delivery Date
07.04.2022

Information
20220329 SERVICES RAN TI LMR_EARZMOH_200611_BF 2021_IEZZPRO_2ND CUT_6 CR_R1.xlsx
MY3
402603
ODS ASP CR
LMR-EARZMOH-200611
EARZMOH

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-BI10.4 3 Sec Bi Sector: Install 3xAnt,6xRRU-EM 3748C	0.27	piece	6,206.69	1,675.81
00020	ECM-DG-EM-PWR-6.2 Rectify,batt upgrade in existing rack-EM 3748C	1.00	piece	550.00	550.00
00030	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 3748C	1.00	piece	455.00	455.00
00040	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM 7066C	1.00	piece	535.00	535.00
00050	ECM-DGEM-TRAN3-400 Transport 3 tonne lorry >300<500km-EM 7066C	0.033	piece	2,400.00	79.20
00060	ECM-DGEM-TRAN1-500 Transport 1 tonne lorry >500km-EM 7202A	0.33	piece	2,800.00	924.00

ERICCSON

Purchase order

Purchase Order
4526715711

Supplier Code
2000129286

Date
31.03.2022 (DD.MM.YYYY)

Your Reference

Buyer
EPC_NJ_ECM_Service

Our Reference
BOTPRODSL MYBDSL PRPO

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM 7202A	2.00	piece	535.00	1,070.00
00080	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7202A	1.00	piece	455.00	455.00
00090	ECM-DG-EM-ADD5.8 On-site Acceptance EM 7255C	1.00	piece	360.00	360.00
00100	ECM-DG-EM-NEW2.3F New system RBS+ANT+OIL+Existing PWR-EM 7255C	0.33	piece	3,524.85	1,163.20
00110	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM 7697B	1.00	piece	535.00	535.00
00120	ECM-DGEM-TRAN3-400 Transport 3 tonne lorry >300<500km-EM 7697B	0.33	piece	2,400.00	792.00
00130	ECM-DG-MCME-P4-EM ASP mCME Service Package 4-EM 7968A	1.00	piece	900.00	900.00
00140	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7968A	1.00	piece	455.00	455.00
00150	ECM-DGEM-TRAN1-400 Transport 1 tonne lorry >300<500km-EM 7968A	0.33	piece	1,800.00	594.00

Total net item value excl. tax MYR 10,543.21

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)

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

Tel: +60 35624 6000

Fax: +60 35624 6009

Purchase order

Purchase Order	Date	Buyer	Our Reference
4526715711	31.03.2022 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value

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

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