

Purchase Order
4526715764Date
31.03.2022 (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
060 days due net (document date)Delivery Date
07.04.2022Information
20220329 SERVICES RAN TI LMR_EARZMOH_200612_BF 2021_IEZZPRO_2ND CUT_4 CR.xlsx
MY3
402603
ODS ASP CR
LMR-EARZMOH-200612
EARZMOH

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-ADD5.1 Add srvc-Install 3xRRU,oil cable-EM 7069C	0.33	piece	1,499.00	494.67
00020	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM 7069C	1.30	piece	535.00	695.50
00030	ECM-DGEM-TRAN1-500 Transport 1 tonne lorry >500km-EM 7069C	0.33	piece	2,800.00	924.00
00040	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7069C	1.00	piece	455.00	455.00
00050	ECM-DG-EM-ADD5.6 Remobilization 2pax, exclude trans-EM 7069C	1.00	piece	398.00	398.00
00060	ECM-DG-EM-PWR6.4.5 Supply of Circuit Breaker- 100A-EM 7069C	1.00	piece	95.40	95.40

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM 7369A	1.00	piece	535.00	535.00
00080	ECM-DG-EM-DIS8.6 Dismantle of Antenna & Feeder-EM 7369A	1.00	piece	1,270.00	1,270.00
00090	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7369A	1.00	piece	455.00	455.00
00100	ECM-DGEM-TRAN3-300 Transport 3 tonne lorry 100<300km-EM 7369A	0.33	piece	1,400.00	462.00
00110	ECM-DGEM-TRAN1-300 Transport 1 tonne lorry 100<300km-EM 7384A	0.33	piece	1,000.00	330.00
00120	ECM-DG-EM-EXP9.4F Swap/Relocate 3xRRU w jumpers & BB-EM 7384A	1.00	piece	1,675.12	1,675.12
00130	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM 7384A	1.00	piece	535.00	535.00
00140	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7384A	1.00	piece	455.00	455.00
00150	ECM-DGEM-TRAN1-500 Transport 1 tonne lorry >500km-EM 7630B	0.33	piece	2,800.00	924.00
00160	ECM-DG-EM-PWR-6.9 Swap/Relocate Rectifier with cabin-EM 7630B	1.00	piece	1,353.00	1,353.00
00170	ECM-DG-MCME-P4-EM ASP mCME Service Package 4-EM 7630B	0.50	piece	900.00	450.00
Total net item value excl. tax MYR					11,506.69

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

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46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

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Fax: +60 35624 6009

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