

Purchase Order
4526841637Date
22.04.2022 (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
20.04.2022Information
LMRDNB-220422-0354
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TI RAN ROSLI 07042022-3
ERSOAHM

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET1245	1.00	piece	7,000.00	7,000.00
00020	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET1245	1.00	piece	500.00	500.00
00030	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET1245	1.00	piece	2,620.00	2,620.00
00040	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET1245	1.00	piece	1,310.00	1,310.00
00050	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET0750	1.00	piece	7,000.00	7,000.00
00060	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET0750	1.00	piece	500.00	500.00

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

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Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET0750	1.00	piece	2,620.00	2,620.00
00080	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET0750	1.00	piece	1,310.00	1,310.00
00090	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET0982	1.00	piece	7,000.00	7,000.00
00100	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET0982	1.00	piece	500.00	500.00
00110	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET0982	1.00	piece	2,620.00	2,620.00
00120	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET0982	1.00	piece	1,310.00	1,310.00
00130	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET1135	1.00	piece	7,000.00	7,000.00
00140	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET1135	1.00	piece	500.00	500.00
00150	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET1135	1.00	piece	2,620.00	2,620.00
00160	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET1135	1.00	piece	1,310.00	1,310.00
00170	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET1233	1.00	piece	7,000.00	7,000.00
00180	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET1233	1.00	piece	500.00	500.00
00190	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET1233	1.00	piece	2,620.00	2,620.00
00200	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET1233	1.00	piece	1,310.00	1,310.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
Total net item value excl. tax MYR					57,150.00

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-payments>

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