ERICSSON

Purchase order

Purchase Order
4526890938

Date
03.05.2022 (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,
46150 BANDAR SUNWAY,
SELANGOR DARUL EHSAN, MALAYSIA

Terms Of Delivery
ZZ

Terms Of Payment
030 days due net (document date)

Delivery Date
10.05.2022

Information
LMR_Phase 1b_DNB RAN TI Local Material KV2_18042022 IEZZPRO.xlsx
MY3
402603
DNB
Phase 1b_DNB Local Material
ERSOAHM

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET1252	1.00	piece	850.00	850.00
00020	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0996	1.00	piece	850.00	850.00
00030	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0776	1.00	piece	850.00	850.00
00040	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0964	1.00	piece	850.00	850.00
00050	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0883	1.00	piece	850.00	850.00
00060	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0778	1.00	piece	850.00	850.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET1036	1.00	piece	850.00	850.00
00080	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET1263	1.00	piece	850.00	850.00
00090	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0837	1.00	piece	850.00	850.00
00100	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0859	1.00	piece	850.00	850.00
00110	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET1245	1.00	piece	850.00	850.00
00120	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0750	1.00	piece	850.00	850.00
00130	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET0982	1.00	piece	850.00	850.00
00140	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET1135	1.00	piece	850.00	850.00
00150	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBPET1233	1.00	piece	850.00	850.00

Total net item value excl. tax MYR 12,750.00

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:

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)

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

Tel:+603 5021 6200

Fax: +603 5021 6201

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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