

Purchase Order
4527083484Date
08.06.2022 (DD.MM.YYYY)Buyer Our Reference
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 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
ZZTerms Of Payment
030 days due net (document date)Delivery Date
08.06.2022Information
**LMRDNB-220608-0609
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
RAN TRANSPORT GANESA 25042022
eaiaelam**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1306	1.00	piece	280.00	280.00
00020	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1318	1.00	piece	280.00	280.00
00030	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1319	1.00	piece	280.00	280.00
00040	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1320	1.00	piece	280.00	280.00
00050	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1327	1.00	piece	280.00	280.00
00060	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1332	1.00	piece	280.00	280.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1334	1.00	piece	280.00	280.00
00080	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1344	1.00	piece	280.00	280.00
00090	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1345	1.00	piece	280.00	280.00
00100	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1346	1.00	piece	280.00	280.00
00110	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1347	1.00	piece	280.00	280.00
00120	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1349	1.00	piece	280.00	280.00
00130	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1360	1.00	piece	280.00	280.00
00140	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1362	1.00	piece	280.00	280.00
00150	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1366	1.00	piece	280.00	280.00
00160	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1368	1.00	piece	280.00	280.00
00170	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1378	1.00	piece	280.00	280.00
00180	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1384	1.00	piece	280.00	280.00
00190	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1386	1.00	piece	280.00	280.00
00200	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DBSEP1423	1.00	piece	280.00	280.00
00210	ECM-DNB-TRANS-3.1	1.00	piece	280.00	280.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	Transport < 50 km 1Ton Lorry DWPPJ0803				
00220	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWPPJ0817	1.00	piece	280.00	280.00
00230	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWPPJ0823	1.00	piece	280.00	280.00
00240	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWPPJ0828	1.00	piece	280.00	280.00
00250	ECM-DNB-TRANS-3.1 Transport < 50 km 1Ton Lorry DWPPJ0880	1.00	piece	280.00	280.00
Total net item value excl. tax MYR					7,000.00

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 ('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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