

Purchase Order
4527085558Date
08.06.2022 (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,
46150 BANDAR SUNWAY,
SELANGOR DARUL EHSAN, MALAYSIATerms Of Delivery
ZZTerms Of Payment
030 days due net (document date)Delivery Date
07.06.2022Information
LMRDNB-220608-0621
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
RAN TSS MW FE HUNT ROSLI 24042022
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSS-RAN-SN RAN TSS DJJBR0297	1.00	piece	880.00	880.00
00020	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DJJBR0297	1.00	piece	253.00	253.00
00030	ECM-DNB-TSS-RAN-SN RAN TSS DJJBR0342	1.00	piece	880.00	880.00
00040	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DJJBR0342	1.00	piece	253.00	253.00
00050	ECM-DNB-TSS-RAN-SN RAN TSS DJJBR0352	1.00	piece	880.00	880.00
00060	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DJJBR0352	1.00	piece	253.00	253.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TSS-RAN-SN RAN TSS DJJBR0391	1.00	piece	880.00	880.00
00080	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DJJBR0391	1.00	piece	253.00	253.00
00090	ECM-DNB-TSS-RAN-SN RAN TSS DJJBR0473	1.00	piece	880.00	880.00
00100	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DJJBR0473	1.00	piece	253.00	253.00
00110	ECM-DNB-TSS-RAN-SN RAN TSS DJJBR0562	1.00	piece	880.00	880.00
00120	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DJJBR0562	1.00	piece	253.00	253.00
00130	ECM-DNB-TSS-RAN-SN RAN TSS DJJBR0638	1.00	piece	880.00	880.00
00140	ECM-DNB-MWFE-SN MW FE HUNT UPTO 5 w RAN TSS DJJBR0638	1.00	piece	253.00	253.00
00150	ECM-DNB-TSS-RAN-KV RAN TSS DBPET0773	1.00	piece	800.00	800.00
00160	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0773	1.00	piece	230.00	230.00
00170	ECM-DNB-TSS-RAN-KV RAN TSS DBPET0806	1.00	piece	800.00	800.00
00180	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0806	1.00	piece	230.00	230.00
00190	ECM-DNB-TSS-RAN-KV RAN TSS DBPET0881	1.00	piece	800.00	800.00
00200	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0881	1.00	piece	230.00	230.00
00210	ECM-DNB-TSS-RAN-KV	1.00	piece	800.00	800.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	RAN TSS DBPET0904				
00220	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0904	1.00	piece	230.00	230.00
00230	ECM-DNB-TSS-RAN-KV RAN TSS DBPET0917	1.00	piece	800.00	800.00
00240	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0917	1.00	piece	230.00	230.00
00250	ECM-DNB-TSS-RAN-KV RAN TSS DBPET0939	1.00	piece	800.00	800.00
00260	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET0939	1.00	piece	230.00	230.00
00270	ECM-DNB-TSS-RAN-KV RAN TSS DBPET1193	1.00	piece	800.00	800.00
00280	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1193	1.00	piece	230.00	230.00
00290	ECM-DNB-TSS-RAN-KV RAN TSS DBPET1225	1.00	piece	800.00	800.00
00300	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1225	1.00	piece	230.00	230.00
00310	ECM-DNB-TSS-RAN-KV RAN TSS DBPET1254	1.00	piece	800.00	800.00
00320	ECM-DNB-MWFE-KV MW FE HUNT UPTO 5 w RAN TSS DBPET1254	1.00	piece	230.00	230.00
Total net item value excl. tax MYR					17,201.00

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>

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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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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