ERICSSON

Purchase order

Purchase Order
4527218077

Date
30.06.2022 (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 SUNWAY
46150 PETALING JAYA
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
30.06.2022

Information
LMR-220630-2324
MY3
402603
FRR2021
Site Survey_
emoaban

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNP2001634/OKV //Survey Photo & data input in SDE. C00313_TM Beserah	1.00	piece	650.00	650.00
00020	GNP2001634/OKV //Survey Photo & data input in SDE. C00321_TMNIMPIANKU	1.00	piece	650.00	650.00
00030	GNP2001634/OKV //Survey Photo & data input in SDE. C00325_TMGEBENG	1.00	piece	650.00	650.00
00040	GNP2001634/OKV //Survey Photo & data input in SDE. D00009_PENGKALANCHEPA	1.00	piece	650.00	650.00
00050	GNP2001634/OKV //Survey Photo & data input in SDE. D00037_PENGKALANCHEPAIP2	1.00	piece	650.00	650.00
00060	GNP2001634/OKV //Survey Photo & data input in SDE. D00058_KOKLANAS	1.00	piece	650.00	650.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNP2001634/OKV //Survey Photo & data input in SDE. D00063_PKLNCHEPAIP3	1.00	piece	650.00	650.00
00080	GNP2001634/OKV //Survey Photo & data input in SDE. D00074_MACHANG	1.00	piece	650.00	650.00
00090	GNP2001634/OKV //Survey Photo & data input in SDE. D00076_JELAWAT	1.00	piece	650.00	650.00
00100	GNP2001634/OKV //Survey Photo & data input in SDE. D00090_KETEREH	1.00	piece	650.00	650.00
00110	GNP2001634/OKV //Survey Photo & data input in SDE. D00144_PULAUMELAKA	1.00	piece	650.00	650.00
00120	GNP2001634/OKV //Survey Photo & data input in SDE. D00205_PDGEMBUN	1.00	piece	650.00	650.00
00130	GNP2001634/OKV //Survey Photo & data input in SDE. D00287_KGCAWAS	1.00	piece	650.00	650.00
00140	GNP2001634/OKV //Survey Photo & data input in SDE. D00308_KGKELEWEK	1.00	piece	650.00	650.00
00150	GNP2001634/OKV //Survey Photo & data input in SDE. D00363_POLY KB2	1.00	piece	650.00	650.00
00160	GNP2001634/OKV //Survey Photo & data input in SDE. D00366_KG DALAM RHU	1.00	piece	650.00	650.00
00170	GNP2001634/OKV //Survey Photo & data input in SDE. D00384_TMNSRISURIA	1.00	piece	650.00	650.00
00180	GNP2001634/OKV //Survey Photo & data input in SDE. D00385_TOKBALI	1.00	piece	650.00	650.00
00190	GNP2001634/OKV //Survey Photo & data input in SDE. D00511_KEMDESAPAHLAWANKOKLANAS	1.00	piece	650.00	650.00
00200	GNP2001634/OKV //Survey Photo & data input in SDE. D00651_KGPAUHSEMBILAN	1.00	piece	650.00	650.00

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

Total net item value excl. tax MYR 13,000.00

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-paymens

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

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