

Purchase Order
4527403874Date
01.08.2022 (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 SUNWAY
46150 PETALING JAYA
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
01.08.2022Information
LMRDNB-220801-1606
MY3
402603
DNB_NEW_2021_5G_RAN_Phase-1a
TI MOHAMAD 28072022
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DWPPJ0860	1.00	piece	850.00	850.00
00020	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBSEP1826	1.00	piece	850.00	850.00
00030	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBSEP1831	1.00	piece	850.00	850.00
00040	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DWPPJ0817	1.00	piece	850.00	850.00
00050	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DWPPJ0823	1.00	piece	850.00	850.00
00060	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBSEP1423	1.00	piece	850.00	850.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBSEP1347	1.00	piece	850.00	850.00
00080	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBSEP1319	1.00	piece	850.00	850.00
00090	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBSEP1318	1.00	piece	850.00	850.00
00100	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBSEP1794	1.00	piece	850.00	850.00
00110	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DWPPJ0828	1.00	piece	850.00	850.00
00120	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBSEP1368	1.00	piece	850.00	850.00
00130	ECM-DNB-LM-5.2 Supply and Install Local Material-CR DBULG1596	1.00	piece	850.00	850.00
00140	GNA2011999/DNRO //40M SKYLIFT SVC,<100M DISTANCE-KV DWPPJ0817	4.00	piece	1,485.00	5,940.00
00150	GNA2022460/DNRO //SRS Testing and report-CR DWPPJ0817	1.00	piece	400.00	400.00
00160	GNA301715/DNRO //Install Enclosure- full scope-CR DWPPJ0817	1.00	piece	1,310.00	1,310.00
00170	GNA2012003/DNRO //30M SKYLIFT SVC,<100M DISTANCE-KV DBULG1440	4.00	piece	920.00	3,680.00
00180	GNA220258/DNRO //Battery Installation-CR DBULG1440	1.00	piece	1,000.00	1,000.00
00190	GNA2012003/DNRO //30M SKYLIFT SVC,<100M DISTANCE-KV DBSEP1794	4.00	piece	920.00	3,680.00
00200	GNA2012061/DNRO //Remobilization 4Pax.-CR DBSEP1794	1.00	piece	620.00	620.00
00210	GNA2012066/DNRO	1.00	piece	310.00	310.00

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	//Remobilization 2Pax.-CR DBSEP1794				
00220	GNA2022460/DNRO //SRS Testing and report-CR DBSEP1794	1.00	piece	400.00	400.00
00230	GNA2253335/DNRO //RAN 3-6xAntenna 3-6xRRU-CR DBSEP1794	1.00	piece	7,000.00	7,000.00
00240	GNA2012003/DNRO //30M SKYLIFT SVC,<100M DISTANCE-KV DWPPJ0828	3.00	piece	920.00	2,760.00
00250	GNA2022460/DNRO //SRS Testing and report-CR DWPPJ0828	1.00	piece	400.00	400.00
00260	GNA2012061/DNRO //Remobilization 4Pax.-CR DWPPJ0860	1.00	piece	620.00	620.00
00270	GNA2253335/DNRO //RAN 3-6xAntenna 3-6xRRU-CR DWPPJ0860	1.00	piece	7,000.00	7,000.00
00280	GNA2012061/DNRO //Remobilization 4Pax.-CR DBSEP1423	1.00	piece	620.00	620.00
00290	GNA2022460/DNRO //SRS Testing and report-CR DBSEP1423	1.00	piece	400.00	400.00
00300	GNA220258/DNRO //Battery Installation-CR DBSEP1423	1.00	piece	1,000.00	1,000.00
00310	GNA2012061/DNRO //Remobilization 4Pax.-CR DBSEP1347	1.00	piece	620.00	620.00
00320	GNA2022460/DNRO //SRS Testing and report-CR DBSEP1347	1.00	piece	400.00	400.00
00330	GNA220258/DNRO //Battery Installation-CR DBSEP1347	1.00	piece	1,000.00	1,000.00
00340	GNA2012061/DNRO //Remobilization 4Pax.-CR DBSEP1319	1.00	piece	620.00	620.00
00350	GNA2022460/DNRO //SRS Testing and report-CR	1.00	piece	400.00	400.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	DBSEP1319				
00360	GNA220258/DNRO //Battery Installation-CR DBSEP1319	1.00	piece	1,000.00	1,000.00
00370	GNA2012061/DNRO //Remobilization 4Pax.-CR DBSEP1318	1.00	piece	620.00	620.00
00380	GNA2022460/DNRO //SRS Testing and report-CR DBSEP1318	1.00	piece	400.00	400.00
00390	GNA220258/DNRO //Battery Installation-CR DBSEP1318	1.00	piece	1,000.00	1,000.00
00400	GNA2012061/DNRO //Remobilization 4Pax.-CR DBULG1596	1.00	piece	620.00	620.00
00410	GNA220258/DNRO //Battery Installation-CR DBULG1596	1.00	piece	1,000.00	1,000.00
00420	GNA2012066/DNRO //Remobilization 2Pax.-CR DBSEP1826	1.00	piece	310.00	310.00
00430	GNA2012066/DNRO //Remobilization 2Pax.-CR DBSEP1831	1.00	piece	310.00	310.00
00440	GNA2022460/DNRO //SRS Testing and report-CR DBSEP1368	1.00	piece	400.00	400.00
00450	GNA301715/DNRO //Install Enclosure- full scope-CR DWPPJ0823	1.00	piece	1,310.00	1,310.00
Total net item value excl. tax MYR					58,200.00

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.

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
Persiaran Lagoon,
46150 Bandar Sunway,
Selangor Darul Ehsan, Malaysia

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

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