

Purchase Order
4527472897Date
12.08.2022 (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
12.08.2022Information
LMRDNB-220812-1915
MY3
402603
DNB_NEW_2021_5G_RAN_Phase-1a
AIR unit Swap Activity TI Karthik 05082022
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0213	1.00	piece	310.00	310.00
00020	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0213	1.00	piece	620.00	620.00
00030	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0213	1.00	piece	620.00	620.00
00040	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0640	1.00	piece	310.00	310.00
00050	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0640	1.00	piece	620.00	620.00
00060	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0640	1.00	piece	400.00	400.00

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

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46150 Bandar Sunway,
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Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0321	1.00	piece	310.00	310.00
00080	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0321	1.00	piece	620.00	620.00
00090	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0321	1.00	piece	400.00	400.00
00100	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0368	1.00	piece	310.00	310.00
00110	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0368	1.00	piece	620.00	620.00
00120	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0368	1.00	piece	400.00	400.00
00130	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0431	1.00	piece	310.00	310.00
00140	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0431	1.00	piece	620.00	620.00
00150	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0431	1.00	piece	400.00	400.00
00160	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0725	1.00	piece	310.00	310.00
00170	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0725	1.00	piece	620.00	620.00
00180	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0725	1.00	piece	400.00	400.00
00190	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0016	1.00	piece	310.00	310.00
00200	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0016	1.00	piece	620.00	620.00
00210	GNA2022460/DNRO	1.00	piece	400.00	400.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//SRS Testing and report-CR DWKUL0016				
00220	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0583	1.00	piece	310.00	310.00
00230	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0583	1.00	piece	620.00	620.00
00240	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0583	1.00	piece	400.00	400.00
00250	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0412	1.00	piece	310.00	310.00
00260	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0412	1.00	piece	620.00	620.00
00270	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0412	1.00	piece	400.00	400.00
00280	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0029	1.00	piece	310.00	310.00
00290	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0029	1.00	piece	620.00	620.00
00300	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0029	1.00	piece	400.00	400.00
00310	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0017	1.00	piece	310.00	310.00
00320	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0017	1.00	piece	620.00	620.00
00330	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0017	1.00	piece	400.00	400.00
00340	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0028	1.00	piece	310.00	310.00
00350	GNA2012061/DNRO //Remobilization 4Pax.-CR	1.00	piece	620.00	620.00

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	DWKUL0028				
00360	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0028	1.00	piece	400.00	400.00
00370	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0351	1.00	piece	310.00	310.00
00380	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0351	1.00	piece	620.00	620.00
00390	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0351	1.00	piece	400.00	400.00
00400	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0650	1.00	piece	310.00	310.00
00410	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0650	1.00	piece	620.00	620.00
00420	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0650	1.00	piece	400.00	400.00
00430	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0510	1.00	piece	310.00	310.00
00440	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0510	1.00	piece	620.00	620.00
00450	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0510	1.00	piece	400.00	400.00
00460	GNA2012066/DNRO //Remobilization 2Pax.-CR DWKUL0763	1.00	piece	310.00	310.00
00470	GNA2012061/DNRO //Remobilization 4Pax.-CR DWKUL0763	1.00	piece	620.00	620.00
00480	GNA2022460/DNRO //SRS Testing and report-CR DWKUL0763	1.00	piece	400.00	400.00
Total net item value excl. tax MYR					21,500.00

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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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