

Purchase Order
4527625634Date
13.09.2022 (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
13.09.2022Information
LMR-220913-3501
MY3
402201
CUH1 2022 Batch 1
LMR-ERUNNBI - 2022 - 000083 (IEZZPRO - CUH1 2022 Batch 1) - LM
erunnbi

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00017_PASARPETANAK	0.50	piece	1,350.00	675.00
00020	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00084_WISMA_SATOK	0.67	piece	1,350.00	904.50
00030	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00114_RH COMM	1.00	piece	1,350.00	1,350.00
00040	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00273_KG SEMERA	0.67	piece	1,350.00	904.50
00050	GNA2233682/CEM //Local mat for oil cable or feeder -EM Q00273_KG SEMERA	0.50	piece	945.00	472.50
00060	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00474_TMN SRI MATANG	1.00	piece	1,350.00	1,350.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00561_PKNOYA	0.50	piece	1,350.00	675.00
00080	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00562_PKNPUSA	0.67	piece	1,350.00	904.50
00090	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00673_SBWJAYACOMM	0.67	piece	1,350.00	904.50
00100	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00707_FORTUNECOMM	1.00	piece	1,350.00	1,350.00
00110	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00713_BUNGATERATAI	0.67	piece	1,350.00	904.50
00120	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q00808_ONE TJ	0.50	piece	1,350.00	675.00
00130	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM Q01160_JULAUMELUAN	0.50	piece	1,350.00	675.00
Total net item value excl. tax MYR					11,745.00

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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