

Purchase Order
4527706797Date
26.09.2022 (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
03.10.2022Information
CU MYSLBD IEZZPRO_Sabah_23022022 - 24032023.xlsm
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
Month Based Sabah_23022022 - 24032023
eaieiam

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259251/DNRO //Fixed Cost Team Rate EM 23022022 - 24032023	2.00	piece	50,000.00	100,000.00
*** Text changed ***					

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

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