

Purchase Order
4527739465Date
01.10.2022 (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
30.09.2022Information
LMR-220930-3690
MY3
402603
2G Mitigation 3G Sunset Ericsson
LMR-EMUMUHH - 2022 - 016 (IEZZPRO - 2G Mitigation P18) - TI
emumuhh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2253315/CKV //Install,test,accept,1RRU,ext Ant-KV B02192_SURAUACOTTAGEPUTRAPDANA	1.00	piece	925.00	925.00
00020	GNA2290175/CKV //Integration & Commissioning- 1 RRU-KV B02192_SURAUACOTTAGEPUTRAPDANA	1.00	piece	150.00	150.00
00030	GNA2253350/CER //Install,test,accept,1RRU,ext Ant-ER D00430_SIMPANGTIGA	1.00	piece	1,017.00	1,017.00
00040	GNA2290179/CER //Integration & Commissioning- 1 RRU-ER D00430_SIMPANGTIGA	1.00	piece	165.00	165.00
00050	GNA2012079/CER //Transport charges lorry > 500km-ER D00430_SIMPANGTIGA	0.33	piece	1,975.00	651.75
Total net item value excl. tax MYR					2,908.75

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

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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>

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

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