

Purchase Order
4527845648Date
20.10.2022 (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
20.10.2022

Information

LMR-221020-4185

MY3

402603

CUH1 2022 Batch 2 Massive MIMO

LMR-EBAHNUR - 2021 - 000007 (IEZZPRO-CUH1 2022 Batch 2 Massive MIMO)- TI
ebahnur

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2253511/CEM //Relocate,test,accept,1RRU,Swap Ant-EM Q00546_SG IGAN	1.00	piece	2,187.00	2,187.00
00020	GNA2290218/CEM //Integration & Commissioning- 1 RRU-EM Q00546_SG IGAN	1.00	piece	231.00	231.00
00030	GNA2210418/CEM //RSA and SDE 2 sect ANT swap,dismantle- Q00546_SG IGAN	1.00	piece	1,400.00	1,400.00
00040	GNA308036/CEM //Boom Installation-EM Q00546_SG IGAN	2.00	piece	200.00	400.00
00050	GNA3051648/CEM //Boom Dismantle-EM Q00546_SG IGAN	4.00	piece	150.00	600.00
00060	GNA3051647/CEM //Feeder Dismantle- Per Sector-EM Q00546_SG IGAN	2.00	piece	260.00	520.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2012409/CEM //Transport charges lorry > 300 < 500km- Q00546_SG IGAN	0.33	piece	2,100.00	693.00
Total net item value excl. tax MYR					6,031.00

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>

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

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