ERICSSON

Purchase order

Purchase Order
4528008904

Date
22.11.2022 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service

Our Reference
BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Supplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG

Customer
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23 THE PINNACLE
PERSIARAN LAGOON BANDAR SUNWAY
46150 PETALING JAYA
MALAYSIA

Delivery Address
Ericsson (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
40300 SHAH ALAM

Invoice Dispatch Address
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23, THE PINNACLE
PERSIARAN LAGOON,
46150 BANDAR SUNWAY,
SELANGOR DARUL EHSAN, MALAYSIA

Terms Of Delivery
ZZ

Terms Of Payment
030 days due net (document date)

Delivery Date
22.11.2022

Information
LMRDNB-221122-4639
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TSS BO_22112022
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25881/DTSNR //RAN TSS DMAGJ0021	1.00	piece	880.00	880.00
00020	GNA25881/DTSNR //RAN TSS DMAGJ0027	1.00	piece	880.00	880.00
00030	GNA25881/DTSNR //RAN TSS DMAGJ0036	1.00	piece	880.00	880.00
00040	GNA25881/DTSNR //RAN TSS DMAGJ0038	1.00	piece	880.00	880.00
00050	GNA25881/DTSNR //RAN TSS DMAGJ0047	1.00	piece	880.00	880.00
00060	GNA25881/DTSNR //RAN TSS DMMKT0103	1.00	piece	880.00	880.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA25881/DTSNR //RAN TSS DMAGJ0009	1.00	piece	880.00	880.00
00080	GNA25881/DTSNR //RAN TSS DMJAS0064	1.00	piece	880.00	880.00
00090	GNA25881/DTSNR //RAN TSS DMAGJ0053	1.00	piece	880.00	880.00
00100	GNA25881/DTSNR //RAN TSS DMJAS0068	1.00	piece	880.00	880.00
00110	GNA25881/DTSNR //RAN TSS DMAGJ0055	1.00	piece	880.00	880.00
00120	GNA25881/DTSNR //RAN TSS DMJAS0086	1.00	piece	880.00	880.00
00130	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0021	1.00	piece	253.00	253.00
00140	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0027	1.00	piece	253.00	253.00
00150	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0036	1.00	piece	253.00	253.00
00160	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0038	1.00	piece	253.00	253.00
00170	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0047	1.00	piece	253.00	253.00
00180	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMMKT0103	1.00	piece	253.00	253.00
00190	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0009	1.00	piece	253.00	253.00
00200	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMJAS0064	1.00	piece	253.00	253.00
00210	GNA25878/DTSNR	1.00	piece	253.00	253.00

Level 22 & 23, The Pinnacle
Persiaran Lagoon,
46150 Bandar Sunway,
Selangor Darul Ehsan, Malaysia

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Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//MW FE HUNT UPTO 5 w RAN TSS DMAGJ0053				
00220	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMJAS0068	1.00	piece	253.00	253.00
00230	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0055	1.00	piece	253.00	253.00
00240	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMJAS0086	1.00	piece	253.00	253.00

Total net item value excl. tax MYR 13,596.00

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-paymens