Purchase order

ERICSSON

Purchase Order 4528020562	Date 23.11.2022 (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
23.11.2021

Information
LMR-221123-4533
MY3
402603
CU Jendela 35 (LOKI 4 states) Ericsson
LMR-EMOABAN_Site Survey_CU Jendela 35 (LOKI 4 states) Ericsson-PO2_IEZZPRO-002
emoaban

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00222_GONG KAPAS	1.00	piece	650.00	650.00
00020	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00234_BENTINGLINTANG	1.00	piece	650.00	650.00
00030	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00267_KGBAHAGIA	1.00	piece	650.00	650.00
00040	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00272_KGDARAU	1.00	piece	650.00	650.00
00050	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00276_KGTOKLEK	1.00	piece	650.00	650.00
00060	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00278_TMPAKA	1.00	piece	650.00	650.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00300_SIMPANGJERAM	1.00	piece	650.00	650.00
00080	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00316_PULAU_KERENGGA	1.00	piece	650.00	650.00
00090	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00318_SPGBKTBESI	1.00	piece	650.00	650.00
00100	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00323_JENANG	1.00	piece	650.00	650.00
00110	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00324_KGPAYOH	1.00	piece	650.00	650.00
00120	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00326_KLBTELUKWARISAN	1.00	piece	650.00	650.00
00130	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00336_PDGMIDIN_RD	1.00	piece	650.00	650.00
00140	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00348_KG BUKIT APIT	1.00	piece	650.00	650.00
00150	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00351_KUALAKEJIR	1.00	piece	650.00	650.00
00160	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00424_ILPMARANG	1.00	piece	650.00	650.00
00170	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00429_BKTPAYUNG	1.00	piece	650.00	650.00
00180	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00443_KGBALAIBESAR	1.00	piece	650.00	650.00
00190	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00484_WISMAPELADANGKT	1.00	piece	650.00	650.00
00200	GNA2022467/CER //Site Audit,survey,invest,w/out doc-ER T00486_MASJIDKGRAJA	1.00	piece	650.00	650.00

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

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

Total net item value excl. tax MYR 13,000.00

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

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