ERICSSON

Purchase order

Purchase Order
4528026092

Date
24.11.2022 (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
24.11.2021

Information
LMR-221124-4552
MY3
402603
CU Jendela 35 (LOKI 4 states) Ericsson
LMR-EMOABAN_Site Survey_CU Jendela 35 (LOKI 4 states) Ericsson-PO2_IEZZPRO-006
emoaban

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q00718_TMNSEDUAN	1.00	piece	850.00	850.00
00020	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q00761_JLNTGBATU	1.00	piece	850.00	850.00
00030	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01109_JLNBKT5	1.00	piece	850.00	850.00
00040	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01115_ULUSEGAN	1.00	piece	850.00	850.00
00050	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01116_RHMABONG	1.00	piece	850.00	850.00
00060	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01164_RHSEGAN	1.00	piece	850.00	850.00

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2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01171_KGRASSAU	1.00	piece	850.00	850.00
00080	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01293_KIDURONGIND2	1.00	piece	850.00	850.00
00090	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01305_SACW21	1.00	piece	850.00	850.00
00100	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01480_KG SG ALO	1.00	piece	850.00	850.00
00110	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01494_BKTAUPSBW	1.00	piece	850.00	850.00
00120	GNA2022794/CEM //Site Audit,survey,invest,w/out doc-EM Q01527_JLNTEKAMSBW	1.00	piece	850.00	850.00

Total net item value excl. tax MYR 10,200.00

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