

Purchase Order
4528313871Date
16.01.2023 (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
16.01.2023Information
LMRDNB-230116-6597
MY3
402603
DNB_NEW_2022_5G_Tx_Phase1B
MW TSS GANESAN 10012023
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25879/DTSER //MW TSS_LOS and LOS report DCKTN0364-DCKTN0286	1.00	piece	947.60	947.60
00020	GNA25876/DTSER //Frequency scanning DCKTN0364-DCKTN0286	1.00	piece	2,145.90	2,145.90
00030	GNA25880/DTSER //MW TSSR DCKTN0364-DCKTN0286	1.00	piece	220.00	220.00
00040	GNA25879/DTSER //MW TSS_LOS and LOS report DCPKN0618-DCPKN0585	1.00	piece	947.60	947.60
00050	GNA25876/DTSER //Frequency scanning DCPKN0618-DCPKN0585	1.00	piece	2,145.90	2,145.90
00060	GNA25880/DTSER //MW TSSR DCPKN0618-DCPKN0585	1.00	piece	220.00	220.00

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
00070	GNA25879/DTSER //MW TSS_LOS and LOS report DTKNR0384-DTKNR0414	1.00	piece	947.60	947.60
00080	GNA25876/DTSER //Frequency scanning DTKNR0384-DTKNR0414	1.00	piece	2,145.90	2,145.90
00090	GNA25880/DTSER //MW TSSR DTKNR0384-DTKNR0414	1.00	piece	220.00	220.00
00100	GNA25879/DTSER //MW TSS_LOS and LOS report DDKBR0214-DDKBR0190	1.00	piece	947.60	947.60
00110	GNA25879/DTSER //MW TSS_LOS and LOS report DDKBR0214-DDKBR0229	1.00	piece	947.60	947.60
00120	GNA25876/DTSER //Frequency scanning DDKBR0214-DDKBR0229	1.00	piece	2,145.90	2,145.90
00130	GNA25880/DTSER //MW TSSR DDKBR0214-DDKBR0229	1.00	piece	220.00	220.00
00140	GNA25879/DTSER //MW TSS_LOS and LOS report DCKTN0397-DCKTN0360	1.00	piece	947.60	947.60
00150	GNA25876/DTSER //Frequency scanning DCKTN0397-DCKTN0360	1.00	piece	2,145.90	2,145.90
00160	GNA25880/DTSER //MW TSSR DCKTN0397-DCKTN0360	1.00	piece	220.00	220.00
00170	GNA25879/DTSER //MW TSS_LOS and LOS report DCKTN0230-DCKTN0317	1.00	piece	947.60	947.60
00180	GNA25876/DTSER //Frequency scanning DCKTN0230-DCKTN0317	1.00	piece	2,145.90	2,145.90
00190	GNA25880/DTSER //MW TSSR DCKTN0230-DCKTN0317	1.00	piece	220.00	220.00
00200	GNA25879/DTSER //MW TSS_LOS and LOS report DDKBR0169-DDKBR0229	1.00	piece	947.60	947.60
00210	GNA25876/DTSER	1.00	piece	2,145.90	2,145.90

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//Frequency scanning DDKBR0169-DDKBR0229				
00220	GNA25880/DTSER //MW TSSR DDKBR0169-DDKBR0229	1.00	piece	220.00	220.00
00230	GNA25879/DTSER //MW TSS_LOS and LOS report DTKTG0239-DTKTG0317	1.00	piece	947.60	947.60
00240	GNA25876/DTSER //Frequency scanning DTKTG0239-DTKTG0317	1.00	piece	2,145.90	2,145.90
00250	GNA25880/DTSER //MW TSSR DTKTG0239-DTKTG0317	1.00	piece	220.00	220.00
00260	GNA25879/DTSER //MW TSS_LOS and LOS report DCKTN0341-DCKTN0423	1.00	piece	947.60	947.60
00270	GNA25876/DTSER //Frequency scanning DCKTN0341-DCKTN0423	1.00	piece	2,145.90	2,145.90
00280	GNA25880/DTSER //MW TSSR DCKTN0341-DCKTN0423	1.00	piece	220.00	220.00
Total net item value excl. tax MYR					30,769.10

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>

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