ERICSSON

Purchase order

Purchase Order
4528447929

Date
13.02.2023 (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
13.02.2023

Information
LMRDNB-230213-7803
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
ASPM_TRANS_08022023
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry- SGR_2329_DBSEP1391	1.00	piece	500.00	500.00
00020	GNA2012779/DNRO //Transport more than 500 km 3Ton Lorry- KDH_271_DKKLM0353	1.00	piece	2,300.00	2,300.00
00030	GNA2012779/DNRO //Transport more than 500 km 3Ton Lorry- KDH_178_DKKSR0082	1.00	piece	2,300.00	2,300.00
00040	GNA2012763/DNRO //Transport more than 300km less than 50 SBH_666_DSLHD0478	1.00	piece	2,400.00	2,400.00
00050	GNA2012032 //Transport > 50 km < 100 km 3Ton Lorry- SWK_441_DQASA1160	1.00	piece	650.00	650.00

Total net item value excl. tax MYR 8,150.00

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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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