

Purchase Order
4528483729Date
21.02.2023 (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
28.02.2023Information
CU MYSLBD PH_Weekend Allowance-Central Team_Oct_IEZZPRO_Nazrin
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-08022023_Nazrin
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 10 Oct 22	4.00	piece	150.00	600.00
00020	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 11 Oct 22	4.00	piece	150.00	600.00
00030	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 12 Oct 22	4.00	piece	150.00	600.00
00040	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 13 Oct 22	4.00	piece	150.00	600.00
00050	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 26 Oct 22	4.00	piece	150.00	600.00
00060	GNA2259257/DNRO //Weekend Allowance MOHD HAIRUL ZAHRIN IBRAHIM 8 Oct 22	4.00	piece	100.00	400.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
Total net item value excl. tax MYR					3,400.00

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:

The person who receives the goods/services must fill in and sign a WorkCompletion Note (WCN) or Time Sheet (TS) for Services or a Delivery Note(DN) depending on the case. Invoice should have recent date during the delivery along WCN/TS/DN or GR Number(GRN) for invoice posting.

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.

<https://www.ericsson.com/48d31f/assets/local/about-ericsson/sourcing/documents/invoicing-and-payments/i-l/iraq-kurdistan-supplier-handbook-20230105.pdf>

For questions related to your invoices, please visit:

<http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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