

Purchase Order
4528483730Date
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,
SELANGOR DARUL EHSANDelivery 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, BANDAR SUNWAY,
46150 PETALING JAYA,
SELANGOR DARUL EHSAN, MALAYSIATerms Of Delivery
ZZTerms Of Payment
030 days due net (document date)Delivery Date
28.02.2023

Information

CU MYSLBD PH_Weekend Allowance-Sarawak Team_Oct_IEZZPRO_Rosli
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-08022023_Rosli
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 10 Oct 22	4.00	piece	150.00	600.00
00020	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 11 Oct 22	4.00	piece	150.00	600.00
00030	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 12 Oct 22	4.00	piece	150.00	600.00
00040	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 13 Oct 22	4.00	piece	150.00	600.00
00050	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 14 Oct 22	4.00	piece	150.00	600.00
00060	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 15 Oct 22	4.00	piece	150.00	600.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 16 Oct 22	4.00	piece	150.00	600.00
00080	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 24 Oct 22	4.00	piece	150.00	600.00
00090	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 25 Oct 22	4.00	piece	150.00	600.00
00100	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 26 Oct 22	4.00	piece	150.00	600.00
00110	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 27 Oct 22	4.00	piece	150.00	600.00
00120	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 28 Oct 22	4.00	piece	150.00	600.00
00130	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 29 Oct 22	4.00	piece	150.00	600.00
00140	GNA2259995/DNRO //Public Holiday Allowance HAIRIL NIZAM BIN MALIKI 30 Oct 22	4.00	piece	150.00	600.00
00150	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli 23 Oct 22	4.00	piece	150.00	600.00
00160	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli 24 Oct 22	4.00	piece	150.00	600.00
00170	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli 25 Oct 22	4.00	piece	150.00	600.00
00180	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli 26 Oct 22	4.00	piece	150.00	600.00
00190	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli 27 Oct 22	4.00	piece	150.00	600.00
00200	GNA2259995/DNRO //Public Holiday Allowance Mohamad Sapri Ramli 28 Oct 22	4.00	piece	150.00	600.00
00210	GNA2259995/DNRO	4.00	piece	150.00	600.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//Public Holiday Allowance Mohamad Sapri Ramli 29 Oct 22				
00220	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 10 Oct 22	4.00	piece	150.00	600.00
00230	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 11 Oct 22	4.00	piece	150.00	600.00
00240	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 12 Oct 22	4.00	piece	150.00	600.00
00250	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 13 Oct 22	4.00	piece	150.00	600.00
00260	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 14 Oct 22	4.00	piece	150.00	600.00
00270	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 15 Oct 22	4.00	piece	150.00	600.00
00280	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 16 Oct 22	4.00	piece	150.00	600.00
00290	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 24 Oct 22	4.00	piece	150.00	600.00
00300	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 25 Oct 22	4.00	piece	150.00	600.00
00310	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 26 Oct 22	4.00	piece	150.00	600.00
00320	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 27 Oct 22	4.00	piece	150.00	600.00
00330	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 28 Oct 22	4.00	piece	150.00	600.00
00340	GNA2259995/DNRO //Public Holiday Allowance MOHAMAD SOFRIZUL BIN KAWI 29 Oct 22	4.00	piece	150.00	600.00
00350	GNA2259995/DNRO //Public Holiday Allowance	4.00	piece	150.00	600.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MOHAMAD SOFRIZUL BIN KAWI 30 Oct 22				
00360	GNA2259257/DNRO //Weekend Allowance HAIRIL NIZAM BIN MALIKI 8 Oct 22	4.00	piece	100.00	400.00
00370	GNA2259257/DNRO //Weekend Allowance Mohamad Sapri Ramli 9 Oct 22	4.00	piece	100.00	400.00
00380	GNA2259257/DNRO //Weekend Allowance Mohamad Sapri Ramli 16 Oct 22	4.00	piece	100.00	400.00
00390	GNA2259257/DNRO //Weekend Allowance Mohamad Sapri Ramli 30 Oct 22	4.00	piece	100.00	400.00
00400	GNA2259257/DNRO //Weekend Allowance MOHAMAD SOFRIZUL BIN KAWI 1 Oct 22	4.00	piece	100.00	400.00
Total net item value excl. tax MYR					23,000.00

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:

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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