ERICSSON

Purchase order

Purchase Order
4528517464

Date
02.03.2023 (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
02.03.2023

Information
LMRDNB-230302-8275
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TSS BO_28022023
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_82_DPTML0478	1.00	piece	253.00	253.00
00020	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_183_DPTML0369	1.00	piece	253.00	253.00
00030	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_261_DPTML0404	1.00	piece	253.00	253.00
00040	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_240_DPTML0397	1.00	piece	253.00	253.00
00050	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_441_DPSPS0102	1.00	piece	253.00	253.00
00060	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS NSN_214_DNTMP0361	1.00	piece	253.00	253.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_PNG_430_DPTML0447	1.00	piece	253.00	253.00
00080	GNA25881/DTSNR //RAN TSS PNG_82_DPTML0478	1.00	piece	880.00	880.00
00090	GNA25881/DTSNR //RAN TSS PNG_183_DPTML0369	1.00	piece	880.00	880.00
00100	GNA25881/DTSNR //RAN TSS PNG_261_DPTML0404	1.00	piece	880.00	880.00
00110	GNA25881/DTSNR //RAN TSS PNG_240_DPTML0397	1.00	piece	880.00	880.00
00120	GNA25881/DTSNR //RAN TSS PNG_441_DPSPS0102	1.00	piece	880.00	880.00
00130	GNA25881/DTSNR //RAN TSS NSN_214_DNTMP0361	1.00	piece	880.00	880.00
00140	GNA25881/DTSNR //RAN TSS PNG_PNG_430_DPTML0447	1.00	piece	880.00	880.00

Total net item value excl. tax MYR 7,931.00

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 thedelivery 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

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For questions related to your invoices, please visit:
http://www.ericsson.com//thecompany/sourcing/supplier-partner-resources/invoicing-payments