Purchase order

ERICSSON

Purchase Order
4528675459

Date
30.03.2023 (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,
SELANGOR DARUL EHSAN

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,BANDAR SUNWAY,
46150 PETALING JAYA,
SELANGOR DARUL EHSAN, MALAYSIA

Terms Of Delivery
ZZ

Terms Of Payment
030 days due net (document date)

Delivery Date
30.03.2023

Information
LMRDNB-230330-8941
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
SDD MUHSIN_17032023
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_1471_DBHSG0198	1.00	piece	350.00	350.00
00020	GNA2022447/DNRO //Site As-buit document/ SDD-ER KTN_159_DDKBR0130	1.00	piece	402.50	402.50
00030	GNA2022449/DNRO //Site As-buit document/ SDD-NR PNG_440_DPSPU0285	1.00	piece	385.00	385.00
00040	GNA2022446/DNRO //Site As-buit document/ SDD-EM SBH_1485_DSLHD0454	1.00	piece	455.00	455.00
00050	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_413_DBPET1064	1.00	piece	350.00	350.00
00060	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_1200_DBHSG0189	1.00	piece	350.00	350.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_2563_DBHSG0262	1.00	piece	350.00	350.00
00080	GNA2022447/DNRO //Site As-buit document/ SDD-ER KTN_417_DDKBR0452	1.00	piece	402.50	402.50
00090	GNA2022447/DNRO //Site As-buit document/ SDD-ER KTN_45_DDKBR0198	1.00	piece	402.50	402.50
00100	GNA2022449/DNRO //Site As-buit document/ SDD-NR PNG_246_DPBDY0036	1.00	piece	385.00	385.00
00110	GNA2022446/DNRO //Site As-buit document/ SDD-EM SWK_153_DQKCH0307	1.00	piece	455.00	455.00
00120	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_2558_DBSAB1293	1.00	piece	350.00	350.00
00130	GNA2022447/DNRO //Site As-buit document/ SDD-ER KTN_8_DDKBR0223	1.00	piece	402.50	402.50
00140	GNA2022447/DNRO //Site As-buit document/ SDD-ER KTN_58_DDKBR0213	1.00	piece	402.50	402.50
00150	GNA2022450/DNRO //Site As-buit document/ SDD-CR PJY_101_DWPPJ0775	1.00	piece	350.00	350.00
00160	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_1662_DBKLA0580	1.00	piece	350.00	350.00
00170	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_2329_DBSEP1391	1.00	piece	350.00	350.00
00180	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_2389_DBHSG0239	1.00	piece	350.00	350.00
00190	GNA2022449/DNRO //Site As-buit document/ SDD-NR KDH_271_DKKLM0353	1.00	piece	385.00	385.00
00200	GNA2022450/DNRO //Site As-buit document/ SDD-CR SGR_2380_DBSAB1285	1.00	piece	350.00	350.00
00210	GNA2022450/DNRO	1.00	piece	350.00	350.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)
Level 22 & 23, The Pinnacle
Persiaran Lagoon,
Bandar Sunway
46150 Petaling Jaya,
Selangor Darul Ehsan, Malaysia

Tel: +603 5021 6200
Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//Site As-buit document/ SDD-CR SGR_1751_DBHSG0207				
00220	GNA2022449/DNRO //Site As-buit document/ SDD-NR KDH_30_DKKMD0206	1.00	piece	385.00	385.00
00230	GNA2022447/DNRO //Site As-buit document/ SDD-ER KTN_151_DDKBR0125	1.00	piece	402.50	402.50
00240	GNA2022446/DNRO //Site As-buit document/ SDD-EM SBH_666_DSLHD0478	1.00	piece	455.00	455.00
00250	GNA2022447/DNRO //Site As-buit document/ SDD-ER TRG_139_DTKNR0385	1.00	piece	402.50	402.50
00260	GNA2022447/DNRO //Site As-buit document/ SDD-ER TRG_217_DTKTG0254	1.00	piece	402.50	402.50
00270	GNA2022447/DNRO //Site As-buit document/ SDD-ER TRG_85_DTKTG0310	1.00	piece	402.50	402.50
00280	GNA2022446/DNRO //Site As-buit document/ SDD-EM SBH_587_DSLHD0472	1.00	piece	455.00	455.00

Total net item value excl. tax MYR 10,832.50

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

For questions related to your invoices, please visit:

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