

Purchase Order
4528753143Date
13.04.2023 (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
20.04.2023

Information

CU MYSLBD PH_Weekend Allowance-Central Team_Dec_IEZZPRO_Mohamad
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-Dec_Mohamad
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM_28 Nov 22	4.00	piece	150.00	600.00
00020	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM_30 Nov 22	4.00	piece	150.00	600.00
00030	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM_13 Dec 22	4.00	piece	150.00	600.00
00040	GNA2259995/DNRO //Public Holiday Allowance KHAIRUL AZUAR BIN ZAKARIA_29 Nov 22	4.00	piece	150.00	600.00
00050	GNA2259995/DNRO //Public Holiday Allowance KHAIRUL AZUAR BIN ZAKARIA_30 Nov 22	4.00	piece	150.00	600.00
00060	GNA2259257/DNRO //Weekend Allowance KHAIRUL AZUAR BIN ZAKARIA_27 Nov 22	4.00	piece	100.00	400.00

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

Level 22 & 23, The Pinnacle
Persiaran Lagoon,
Bandar Sunway
46150 Petaling Jaya,
Selangor Darul Ehsan, MalaysiaTel: +603 5021 6200
Fax: +603 5021 6201

Purchase Order
4528753143
Supplier Code
2000129286

Date
13.04.2023 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service Our Reference
BOTPRODSL MYBDSL PRPO
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2259257/DNRO //Weekend Allowance MUHAMMAD AFIQ ZUHAILY ROSLI_26 Nov 22	4.00	piece	100.00	400.00
00080	GNA2259257/DNRO //Weekend Allowance MUHAMMAD AFIQ ZUHAILY ROSLI_03 Dec 22	4.00	piece	100.00	400.00
Total net item value excl. tax MYR					4,200.00

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>

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