ERICSSON

Purchase order

Purchase Order
4528829687

Date
02.05.2023 (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
09.05.2023

Information
CU MYSLBD PH_Weekend Allowance-Northern Team_Feb23_IEZZPRO_Hafiz
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-Feb23_Hafiz
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259257/DNRO //Weekend Allowance KAMARUDDIN BIN MOHAMED_28 Jan 23	4.00	piece	100.00	400.00
00020	GNA2259257/DNRO //Weekend Allowance BADRUL MUNIR MUHAMMAD_28 Jan 23	4.00	piece	100.00	400.00
00030	GNA2259257/DNRO //Weekend Allowance MOHAMAD NOOR BIN YANI_19 Feb 23	4.00	piece	100.00	400.00
00040	GNA2259257/DNRO //Weekend Allowance MOHAMAD NOOR BIN YANI_25 Feb 23	4.00	piece	100.00	400.00
00050	GNA2259257/DNRO //Weekend Allowance ROSDAN YUSUF_29 Jan 23	4.00	piece	100.00	400.00
00060	GNA2259257/DNRO //Weekend Allowance ROSDAN YUSUF_04 Feb 23	4.00	piece	100.00	400.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2259995/DNRO //Public Holiday Allowance ROSDAN YUSUF_THAIPUSAM WEEK	4.00	piece	150.00	600.00

Total net item value excl. tax MYR 3,000.00

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