ERICSSON

Purchase order

Purchase Order
4529235847

Date
31.07.2023 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service

Our Reference
Na Su

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 (MALAYSIA) SDN BHD
DHL SUPPLY CHAIN
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23
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
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Terms Of Payment
030 days due net (document date)

Delivery Date
07.08.2023

Information
103 LMR-DNB MS Field ASP - Northern Iezzpro Vandalism Recovery (DC 16mm)

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2238127/DNBMS //DC Power Cable (16mm)_NR Northern	360.00	piece	2.04	734.40
00020	GNA2013722/DNBMS //Transportation < 50 km 1Ton Lorry_NR Northern	1.00	piece	308.00	308.00
00030	GNA2238082/DNBMS //To install / replace CPRI cables_NR Northern	540.00	piece	4.65	2,511.00

Total net item value excl. tax MYR 3,553.40

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.

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value

Attention Accounts Payable:

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.

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

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