

Purchase Order
4529238892Date
01.08.2023 (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 (MALAYSIA) SDN BHD
DHL SUPPLY CHAIN
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23
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
31.07.2023Information
LMRDNB-230731-12699
MY3
402201
DNB_NEW_2021_5G_RAN_Phase-1a
LM BO 31072023_reassignment
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2237062/DNRO //Local Consumable Materials Revised 1_C KUL_394_DWKUL0270	1.00	piece	550.00	550.00
00020	GNA2237062/DNRO //Local Consumable Materials Revised 1_C KUL_506_DWKUL0348	1.00	piece	550.00	550.00
00030	GNA2237060/DNRO //Local Consumable Materials Revised 1_N PNG_146_DPBDY0010	1.00	piece	550.00	550.00
00040	GNA2237054/DNRO //Local Consumable Materials Revised 1_E SBH_1816_DSBKI0228	1.00	piece	550.00	550.00
00050	GNA2237054/DNRO //Local Consumable Materials Revised 1_E SBH_568_DSLHD0462	1.00	piece	550.00	550.00
00060	GNA2237054/DNRO //Local Consumable Materials Revised 1_E SBH_570_DSLHD0463	1.00	piece	550.00	550.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2237054/DNRO //Local Consumable Materials Revised 1_E SBH_754_DSLHD0482	1.00	piece	550.00	550.00
00080	GNA2237054/DNRO //Local Consumable Materials Revised 1_E SWK_483_DQASA1161	1.00	piece	550.00	550.00
00090	GNA2237054/DNRO //Local Consumable Materials Revised 1_E SWK_326_DQKCH0391	1.00	piece	550.00	550.00
00100	GNA2237054/DNRO //Local Consumable Materials Revised 1_E SWK_358_DQKCH0403	1.00	piece	550.00	550.00
00110	GNA2237054/DNRO //Local Consumable Materials Revised 1_E SWK_874_DQKCH0499	1.00	piece	550.00	550.00
Total net item value excl. tax MYR					6,050.00

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:

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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