ERICSSON

Purchase order

Purchase Order	Date	Buyer	Our Reference
4529308189	17.08.2023 (DD.MM.YYYY)	EPC_NJ_ECM_Service	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 (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
ZZ

Terms Of Payment
030 days due net (document date)

Delivery Date
24.08.2023

Information
CU MYBDSL_PH_Weekend Allowance_Sabah Team_Dec22_IEZZPRO_Jester_v2
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-Dec22_Jester
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259995/DNRO //Public Holiday Allowance KEVIN TAN_28 Nov 22	4.00	piece	150.00	600.00
00020	GNA2259995/DNRO //Public Holiday Allowance KEVIN TAN_29 Nov 22	4.00	piece	150.00	600.00
00030	GNA2259995/DNRO //Public Holiday Allowance KEVIN TAN_30 Nov 22	4.00	piece	150.00	600.00
00040	GNA2259995/DNRO //Public Holiday Allowance KEVIN TAN_01 Dec 22	4.00	piece	150.00	600.00
00050	GNA2259995/DNRO //Public Holiday Allowance KEVIN TAN_02 Dec 22	4.00	piece	150.00	600.00
00060	GNA2259995/DNRO //Public Holiday Allowance KEVIN TAN_03 Dec 22	4.00	piece	150.00	600.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2259995/DNRO //Public Holiday Allowance KEVIN TAN_04 Dec 22	4.00	piece	150.00	600.00
00080	GNA2259995/DNRO //Public Holiday Allowance AWANG SARIFF BIN AWANG SAILIN_28 Nov 22	4.00	piece	150.00	600.00
00090	GNA2259995/DNRO //Public Holiday Allowance AWANG SARIFF BIN AWANG SAILIN_29 Nov 22	4.00	piece	150.00	600.00
00100	GNA2259995/DNRO //Public Holiday Allowance AWANG SARIFF BIN AWANG SAILIN_30 Nov 22	4.00	piece	150.00	600.00
00110	GNA2259995/DNRO //Public Holiday Allowance AWANG SARIFF BIN AWANG SAILIN_01 Dec 22	4.00	piece	150.00	600.00
00120	GNA2259995/DNRO //Public Holiday Allowance AWANG SARIFF BIN AWANG SAILIN_02 Dec 22	4.00	piece	150.00	600.00
00130	GNA2259995/DNRO //Public Holiday Allowance AWANG SARIFF BIN AWANG SAILIN_03 Dec 22	4.00	piece	150.00	600.00
00140	GNA2259995/DNRO //Public Holiday Allowance AWANG SARIFF BIN AWANG SAILIN_04 Dec 22	4.00	piece	150.00	600.00
00150	GNA2259257/DNRO //Weekend Allowance KEVIN TAN_26 Nov 22	4.00	piece	100.00	400.00
00160	GNA2259257/DNRO //Weekend Allowance KEVIN TAN_27 Nov 22	4.00	piece	100.00	400.00
00170	GNA2259257/DNRO //Weekend Allowance KEVIN TAN_10 Dec 22	4.00	piece	100.00	400.00
00180	GNA2259257/DNRO //Weekend Allowance AWANG SARIFF BIN AWANG SAILIN_26 Nov 22	4.00	piece	100.00	400.00
00190	GNA2259257/DNRO //Weekend Allowance AWANG SARIFF BIN AWANG SAILIN_27 Nov 22	4.00	piece	100.00	400.00
00200	GNA2259257/DNRO //Weekend Allowance AWANG SARIFF BIN AWANG SAILIN_10 Dec 22	4.00	piece	100.00	400.00

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

Total net item value excl. tax MYR 10,800.00

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