

Purchase Order
4529416578Date
13.09.2023 (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
13.09.2023Information
LMRDNB-230913-13630
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
AIR SWAP_04082023
eaiaelam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_1199_DBHSG0188	0.50	piece	400.00	200.00
00020	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_1199_DBHSG0188	0.50	piece	400.00	200.00
00030	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_1483_DBHSG0200	0.50	piece	400.00	200.00
00040	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_1483_DBHSG0200	0.50	piece	400.00	200.00
00050	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_1607_DBHSG0204	0.50	piece	400.00	200.00
00060	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_1607_DBHSG0204	0.50	piece	400.00	200.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_1179_DBPET0774	0.50	piece	400.00	200.00
00080	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_1179_DBPET0774	0.50	piece	400.00	200.00
00090	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_678_DBPET1166	0.50	piece	400.00	200.00
00100	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_678_DBPET1166	0.50	piece	400.00	200.00
00110	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_2586_DBSAB1296	0.50	piece	400.00	200.00
00120	GNA2012766/DNRO //Transport less than 300km less than 50 KTN_8_DDKBR0223	0.50	piece	1,000.00	500.00
00130	GNA2012766/DNRO //Transport less than 300km less than 50 KTN_8_DDKBR0223	0.50	piece	1,000.00	500.00
00140	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_1014_DWKUL0017	0.50	piece	400.00	200.00
00150	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_1014_DWKUL0017	0.50	piece	400.00	200.00
00160	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_1024_DWKUL0028	0.50	piece	400.00	200.00
00170	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_1024_DWKUL0028	0.50	piece	400.00	200.00
00180	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_358_DWKUL0244	0.50	piece	400.00	200.00
00190	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_358_DWKUL0244	0.50	piece	400.00	200.00
00200	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_381_DWKUL0261	0.50	piece	400.00	200.00
00210	GNA2012051	0.50	piece	400.00	200.00

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	//Transport > 50 km < 100 km 1Ton Lorry-KUL_381_DWKUL0261				
00220	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_47_DWKUL0321	0.50	piece	400.00	200.00
00230	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_47_DWKUL0321	0.50	piece	400.00	200.00
00240	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_510_DWKUL0351	0.50	piece	400.00	200.00
00250	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_510_DWKUL0351	0.50	piece	400.00	200.00
00260	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_606_DWKUL0412	0.50	piece	400.00	200.00
00270	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_606_DWKUL0412	0.50	piece	400.00	200.00
00280	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_640_DWKUL0431	0.50	piece	400.00	200.00
00290	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_640_DWKUL0431	0.50	piece	400.00	200.00
00300	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_785_DWKUL0510	0.50	piece	400.00	200.00
00310	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_785_DWKUL0510	0.50	piece	400.00	200.00
00320	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_802_DWKUL0527	0.50	piece	400.00	200.00
00330	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_802_DWKUL0527	0.50	piece	400.00	200.00
00340	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-KUL_856_DWKUL0583	0.50	piece	400.00	200.00
00350	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry-	0.50	piece	400.00	200.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	KUL_856_DWKUL0583				
00360	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_920_DWKUL0650	0.50	piece	400.00	200.00
00370	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_920_DWKUL0650	0.50	piece	400.00	200.00
00380	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_965_DWKUL0698	0.50	piece	400.00	200.00
00390	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_965_DWKUL0698	0.50	piece	400.00	200.00
00400	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_991_DWKUL0725	0.50	piece	400.00	200.00
00410	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- KUL_991_DWKUL0725	0.50	piece	400.00	200.00
00420	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_836_DWKUL0763	0.50	piece	400.00	200.00
00430	GNA2012051 //Transport > 50 km < 100 km 1Ton Lorry- SGR_836_DWKUL0763	0.50	piece	400.00	200.00
Total net item value excl. tax MYR					9,200.00

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:

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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