

Purchase Order 4529647449	Date 03.11.2023 (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 (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 10.11.2023			

Information

NN 901142899_LMR_SPDH TI Parallel link_jezzpro_H-9592C-52274_2nd Nov 2023 (002)
MY3
402601
Digi ODS 2023 - SPDH
NN 901142899_LMR_SPDH TI Parallel link_jezzpro_H-9592C-52274
ELACTAL

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-ADD5.7 Remobilization 4pax, exclude trans-EM H-9592C-52274	1.00	piece	797.00	797.00
00020	GNA301752/DGNRO //Rplce_MW IDU & config_report-ODU-OKK H-9592C-52274	1.00	piece	2,761.00	2,761.00
00030	GNA2210399/DGNRO //OKCH Opt MWAnt align whoutdvsity gt 1. H-9592C-52274	1.00	piece	1,772.00	1,772.00
00040	GNA2012130/DGNRO //Trans 1 ton lorry >300<500km-OKK H-9592C-52274	1.00	piece	1,800.00	1,800.00
Total net item value excl. tax MYR					7,130.00

Ericsson Purchasing Conditions

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon,
Bandar Sunway
46150 Petaling Jaya,
Selangor Darul Ehsan, Malaysia

Tel: +603 5021 6200
Fax: +603 5021 6201

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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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