

Purchase Order
4529756851Date
28.11.2023 (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
27.11.2023Information
LMRDNB-231127-15277
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
CR long aging_02062023_remob
eaiaelam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_2253_DBHSG0227	1.00	piece	620.00	620.00
00020	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_2253_DBHSG0227	1.00	piece	620.00	620.00
00030	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1179_DBPET0774	1.00	piece	620.00	620.00
00040	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_119_DBPET0776	1.00	piece	620.00	620.00
00050	GNA2012061/DNRO //Remobilization 4Pax.-CR	1.00	piece	620.00	620.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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	MA-2019-002125 SGR_119_DBPET0776				
00060	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1260_DBPET0780	1.00	piece	620.00	620.00
00070	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1589_DBPET0859	1.00	piece	620.00	620.00
00080	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1589_DBPET0859	1.00	piece	620.00	620.00
00090	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1611_DBPET0864	1.00	piece	620.00	620.00
00100	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1611_DBPET0864	1.00	piece	620.00	620.00
00110	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_179_DBPET0902	1.00	piece	620.00	620.00
00120	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_2026_DBPET0942	1.00	piece	620.00	620.00
00130	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_2302_DBPET0981	1.00	piece	620.00	620.00
00140	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_231_DBPET0982	1.00	piece	620.00	620.00
00150	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_231_DBPET0982	1.00	piece	620.00	620.00
00160	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125	1.00	piece	620.00	620.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	SGR_272_DBPET1006				
00170	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_272_DBPET1006	1.00	piece	620.00	620.00
00180	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_347_DBPET1029	1.00	piece	620.00	620.00
00190	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_499_DBPET1094	1.00	piece	620.00	620.00
00200	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_615_DBPET1135	1.00	piece	620.00	620.00
00210	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_702_DBPET1175	1.00	piece	620.00	620.00
00220	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_702_DBPET1175	1.00	piece	620.00	620.00
00230	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_769_DBPET1193	1.00	piece	620.00	620.00
00240	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_769_DBPET1193	1.00	piece	620.00	620.00
00250	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_769_DBPET1193	1.00	piece	620.00	620.00
00260	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_92_DBPET1245	1.00	piece	620.00	620.00
00270	GNA2012065/DNRO //Remobilization 2Pax.-NR MA-2019-002125 PNG_432_DPSPU0282	1.00	piece	341.00	341.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00280	GNA2012065/DNRO //Remobilization 2Pax.-NR MA-2019-002125 PNG_432_DPSPU0282	1.00	piece	341.00	341.00
00290	GNA2012062/DNRO //Remobilization 2Pax.-EM MA-2019-002125 SWK_146_DQKCH0299	1.00	piece	403.00	403.00
00300	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SBH_413_DSBKI0326	1.00	piece	806.00	806.00
00310	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SBH_482_DSBKI0350	1.00	piece	806.00	806.00
00320	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_1019_DWKUL0022	1.00	piece	620.00	620.00
00330	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_333_DWKUL0223	1.00	piece	620.00	620.00
00340	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_394_DWKUL0270	1.00	piece	620.00	620.00
00350	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_442_DWKUL0302	1.00	piece	620.00	620.00
00360	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_443_DWKUL0303	1.00	piece	620.00	620.00
00370	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_443_DWKUL0303	1.00	piece	620.00	620.00
00380	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_506_DWKUL0348	1.00	piece	620.00	620.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00390	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_813_DWKUL0538	1.00	piece	620.00	620.00
00400	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_906_DWKUL0635	1.00	piece	620.00	620.00
00410	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 KUL_906_DWKUL0635	1.00	piece	620.00	620.00
00420	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 PJY_153_DWPPJ0814	1.00	piece	620.00	620.00
Total net item value excl. tax MYR					25,637.00

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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