ERICSSON

Purchase order

Purchase Order
4529780725

Date
04.12.2023 (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
04.12.2023

Information
LMRDNB-231204-15361
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TI BO 01122023
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2266444/DNRO //RAN Installation - Jun23 MA-2019-002125 SWK_529_DQASA1168	1.00	piece	8,190.00	8,190.00
00020	GNA204022/DNRO //SRS Testing and report - Jun23 MA-2019-002125 SWK_529_DQASA1168	1.00	piece	468.00	468.00
00030	GNA2266444/DNRO //RAN Installation - Jun23 MA-2019-002125 SWK_635_DQASA1172	1.00	piece	8,190.00	8,190.00
00040	GNA204022/DNRO //SRS Testing and report - Jun23 MA-2019-002125 SWK_635_DQASA1172	1.00	piece	468.00	468.00
00050	GNA2266444/DNRO //RAN Installation - Jun23	1.00	piece	8,190.00	8,190.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MA-2019-002125 SWK_86_DQBTU0165				
00060	GNA204022/DNRO //SRS Testing and report - Jun23 MA-2019-002125 SWK_86_DQBTU0165	1.00	piece	468.00	468.00
00070	GNA2266444/DNRO //RAN Installation - Jun23 MA-2019-002125 SWK_1379_DQKCH0288	1.00	piece	8,190.00	8,190.00
00080	GNA204022/DNRO //SRS Testing and report - Jun23 MA-2019-002125 SWK_1379_DQKCH0288	1.00	piece	468.00	468.00
00090	GNA2266444/DNRO //RAN Installation - Jun23 MA-2019-002125 SWK_420_DQKCH0422	1.00	piece	8,190.00	8,190.00
00100	GNA204022/DNRO //SRS Testing and report - Jun23 MA-2019-002125 SWK_420_DQKCH0422	1.00	piece	468.00	468.00
00110	GNA2266444/DNRO //RAN Installation - Jun23 MA-2019-002125 SWK_279_DQKCH0374	1.00	piece	8,190.00	8,190.00
00120	GNA204022/DNRO //SRS Testing and report - Jun23 MA-2019-002125 SWK_279_DQKCH0374	1.00	piece	468.00	468.00
00130	GNA2266444/DNRO //RAN Installation - Jun23 MA-2019-002125 SWK_39_DQKCH0411	1.00	piece	8,190.00	8,190.00
00140	GNA204022/DNRO //SRS Testing and report - Jun23 MA-2019-002125 SWK_39_DQKCH0411	1.00	piece	468.00	468.00
00150	GNA2266444/DNRO //RAN Installation - Jun23 MA-2019-002125 SWK_480_DQKCH0439	1.00	piece	8,190.00	8,190.00
00160	GNA204022/DNRO //SRS Testing and report - Jun23 MA-2019-002125	1.00	piece	468.00	468.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)
Level 22 & 23, The Pinnacle
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46150 Petaling Jaya,
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Tel: +603 5021 6200
Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	SWK_480_DQKCH0439				

Total net item value excl. tax MYR 69,264.00

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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