

Purchase Order
4529817921Date
10.12.2023 (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
08.12.2023Information
LMRDNB-231210-15488
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TI BO 08122023
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2266440/DNRO //RAN Installation - Jun23 SGR_2246_DBHSG0226	1.00	piece	6,300.00	6,300.00
00020	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_2246_DBHSG0226	1.00	piece	360.00	360.00
00030	GNA2266440/DNRO //RAN Installation - Jun23 SGR_2423_DBHSG0243	1.00	piece	6,300.00	6,300.00
00040	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_2423_DBHSG0243	1.00	piece	360.00	360.00
00050	GNA2266440/DNRO //RAN Installation - Jun23 SGR_2409_DBHSG0241	1.00	piece	6,300.00	6,300.00
00060	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_2409_DBHSG0241	1.00	piece	360.00	360.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
Persiaran Lagoon,
Bandar Sunway
46150 Petaling Jaya,
Selangor Darul Ehsan, MalaysiaTel: +603 5021 6200
Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2266440/DNRO //RAN Installation - Jun23 SGR_2606_DBULG1599	1.00	piece	6,300.00	6,300.00
00080	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_2606_DBULG1599	1.00	piece	360.00	360.00
00090	GNA2266440/DNRO //RAN Installation - Jun23 SGR_KUL_811_DBSEP1985	1.00	piece	6,300.00	6,300.00
00100	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_KUL_811_DBSEP1985	1.00	piece	360.00	360.00
00110	GNA2266440/DNRO //RAN Installation - Jun23 SGR_1923_DBPET0924	1.00	piece	6,300.00	6,300.00
00120	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_1923_DBPET0924	1.00	piece	360.00	360.00

Total net item value excl. tax MYR 39,960.00

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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