

Purchase Order
4529872119Date
21.12.2023 (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
28.12.2023Information
LMR template ODS 2022 RAN lezzpro 7122023
MY3
402603
ODS 2022 RAN lezzpro 7122023
ODS 2022 RAN lezzpro 7122023
EKREPAT

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2013429/DGODS //Transport 3 tonne lorry >500km-EM_N 7353C	2.90	piece	3,800.00	11,020.00
00020	GNA2211875/DGODS //New system install-RBS+ANT+OIL+PWR-EM_ 7353C	1.00	piece	4,273.88	4,273.88
00030	GNA2013425/DGODS //Transport 3 tonne lorry >300<500km-EM_ 7353C	1.00	piece	2,400.00	2,400.00
00040	GNA2027190/DGODS //Site As-built Document-EM_N 7353C	1.00	piece	315.00	315.00
00050	GNA2027198/DGODS //Filter Installation- 3pcs-EM_N 7353C	1.00	piece	1,188.00	1,188.00
00060	GNA2237711/DGODS //Add srvc-Install 3xRRU,oil cable-EM_N 7353C	1.00	piece	1,498.50	1,498.50

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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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	GNA2027623/DGODS //1 Sector Bi Sector:Swap 1xAnt,2xRRU-EM 7053C	1.00	piece	2,877.50	2,877.50
00080	GNA2013425/DGODS //Transport 3 tonne lorry >300<500km-EM_ 7053C	1.00	piece	2,400.00	2,400.00
00090	GNA2027198/DGODS //Filter Installation- 3pcs-EM_N 7053C	1.00	piece	1,188.00	1,188.00
00100	GNA2027229/DGODS //Swap/ Add card (BBU/ DU) incl trans-EM 7053C	1.00	piece	1,279.85	1,279.85
00110	GNA2027233/DGODS //Swap/Relocate 1xRRU w jumpers & BB-EM_ 7053C	1.00	piece	1,348.25	1,348.25
00120	GNA2013441/DGODS //Remobilization 4pax, exclude trans-EM_ 7264B	1.00	piece	796.50	796.50
00130	GNA2013441/DGODS //Remobilization 4pax, exclude trans-EM_ 7515A	1.00	piece	796.50	796.50
00140	GNA220605/DGODS //Rectify,batt upgr. in existing rack-EM 7936B	1.00	piece	550.00	550.00
00150	GNA2027225/DGODS //Supply of Circuit Breaker- 100A-EM_N 7936B	1.00	piece	95.40	95.40
00160	GNA2027595/DGODS //Installation of DCPDB-EM_N 7936B	1.00	piece	550.00	550.00
00170	GNA2237711/DGODS //Add srvc-Install 3xRRU,oil cable-EM_N 7936B	1.00	piece	1,498.50	1,498.50
00180	GNA2027599/DGODS //Install 1xRRU with w accessories-EM_N 7513A	1.00	piece	1,182.08	1,182.08
00190	GNA2237715/DGODS //BBU Swap + GPS Installation-EM_N 7513A	1.00	piece	455.00	455.00
00200	GNA2027266/DGODS //Inst 2m post on ground for RRU-EM_N 7513A	1.00	piece	200.00	200.00
00210	ECM-DG-EM-ADD5.3	8.00	piece	594.00	4,752.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	Filter Installation- 1 PC-EM 7602A				
00220	ECM-DG-MCME-AD5-EM Inst 2m post on ground for RRU-EM 7602A	1.00	piece	200.00	200.00
00230	ECM-DGEM-TRAN3-400 Transport 3 tonne lorry >300<500km-EM 7602A	0.60	piece	2,400.00	1,440.00
Total net item value excl. tax MYR					42,304.96

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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