ERICSSON

Purchase order

Purchase Order 4529953337	Date 11.01.2024 (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
11.01.2024

Information
LMRDNB-240111-16394
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PARTIAL MOS_MOHAMAD_11012024
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_546_DBULG1672	1.00	piece	620.00	620.00
00020	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1817_DBPET1950	1.00	piece	620.00	620.00
00030	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_577_DBPET1121	1.00	piece	620.00	620.00
00040	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1036_DBULG1456	1.00	piece	620.00	620.00
00050	GNA2012061/DNRO //Remobilization 4Pax.-CR	1.00	piece	620.00	620.00

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2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MA-2019-002125 SGR_2606_DBULG1599				
00060	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1431_DBSEP1335	1.00	piece	620.00	620.00
00070	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_KUL_811_DBSEP1985	1.00	piece	620.00	620.00
00080	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1507_DBULG1516	1.00	piece	620.00	620.00
00090	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_53_DBPET1110	1.00	piece	620.00	620.00
00100	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1491_DBSEP1339	1.00	piece	620.00	620.00
00110	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_655_DBSEP1428	1.00	piece	620.00	620.00
00120	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_PJY_46_DBKLA1982	1.00	piece	620.00	620.00
00130	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1760_DBULG1531	1.00	piece	620.00	620.00
00140	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 Site10383_DBSEP1860	1.00	piece	620.00	620.00
00150	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_412_DBPET1063	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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Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	SGR_425_DBPET1072				
00170	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1140_DBPET0767	1.00	piece	620.00	620.00
00180	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1078_DBPET0745	1.00	piece	620.00	620.00
00190	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1015_DBULG1448	1.00	piece	620.00	620.00
00200	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_SGR_1115_DBKLA1995	1.00	piece	620.00	620.00
00210	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_SGR_1933_DBKLA1984	1.00	piece	620.00	620.00
00220	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1110_DBULG1476	1.00	piece	620.00	620.00

Total net item value excl. tax MYR 13,640.00

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