

Purchase Order
4530041405

Supplier Code
2000129286

Supplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG

Delivery Address
ERICSSON (MALAYSIA) SDN BHD
DHL SUPPLY CHAIN
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23
40300 SHAH ALAM

Terms Of Delivery
ZZ

Delivery Date
02.02.2024

Date
02.02.2024 (DD.MM.YYYY)

Your Reference

Information
LMR-240202-6802
MY3
402102
L26_MITIGATION - BATCH 3 - 330 Sites
EZAIZNA-H2020-PO2-5 SITES-IEZZPRO-BL-TR
ezaizna

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Customer
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23 THE PINNACLE
PERSIARAN LAGOON BANDAR SUNWAY
46150 PETALING JAYA,
SELANGOR DARUL EHSAN

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 Payment
030 days due net (document date)

Our Reference

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012409/CEM //Transport charges lorry > 300 < 500km- MA-2019-002125 Q00382_PKN SARATOK	0.50	piece	2,100.00	1,050.00
00020	GNA2012409/CEM //Transport charges lorry > 300 < 500km- MA-2019-002125 Q01775_JLNDAROTEBAAN	0.50	piece	2,100.00	1,050.00
00030	GNA2012409/CEM //Transport charges lorry > 300 < 500km- MA-2019-002125 Q00400_TM SARIKEI	0.50	piece	2,100.00	1,050.00
00040	GNA2012409/CEM //Transport charges lorry > 300 < 500km- MA-2019-002125 Q00209_REJANG PARK	0.50	piece	2,100.00	1,050.00
00050	GNA2012409/CEM //Transport charges lorry > 300 < 500km-	0.50	piece	2,100.00	1,050.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MA-2019-002125 Q01169_TGBEKAKAP				
Total net item value excl. tax MYR					5,250.00

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>

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)

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