ERICSSON

Purchase order

Purchase Order
4530060132

Date
06.02.2024 (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
02.02.2024

Information
LMRDNB-240206-16795
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
SDD YUN 0602024
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_53_DBPET1110	1.00	piece	350.00	350.00
00020	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_577_DBPET1121	1.00	piece	350.00	350.00
00030	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_1048_DBULG1459	1.00	piece	350.00	350.00
00040	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_546_DBULG1672	1.00	piece	350.00	350.00
00050	GNA2022447/DNRO //Site As-buit document/ SDD-ER	1.00	piece	402.50	402.50

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

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MA-2019-002125 KTN_385_DDKBR0188				
00060	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 KTN_386_DDKBR0189	1.00	piece	402.50	402.50
00070	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 KDH_266_DKKMD0203	1.00	piece	385.00	385.00
00080	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 KDH_630_DKKSR0141	1.00	piece	385.00	385.00
00090	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 PNG_364_DPSPT0193	1.00	piece	385.00	385.00
00100	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 TRG_402_DTHTG0115	1.00	piece	402.50	402.50
00110	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 PJY_102_DWPPJ0776	1.00	piece	350.00	350.00

Total net item value excl. tax MYR 4,112.50

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)
Level 22 & 23, The Pinnacle
Persiaran Lagoon,
Bandar Sunway
46150 Petaling Jaya,
Selangor Darul Ehsan, Malaysia
Tel: +603 5021 6200
Fax: +603 5021 6201