

Purchase Order
4530064176Date
07.02.2024 (DD.MM.YYYY)Buyer Our Reference
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
14.02.2024

Information

297 LMR-DNB MS Field ASP - Northern lezzpro Vandalism Recovery Scope - Enclosure Replacement - DAKIN0266 PAC.xlsm
MY3
402601
DNB_CSS_2024_MS Y3
DNB MS Field ASP - Northern lezzpro Vandalism Recovery (DAKIN0266_KINTAFREEINDZONE PAC)
ETEHKUN

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2041077/DNBMS //Mobilization (4x4/Car) <100km_SR DAKIN0266	1.00	piece	275.00	275.00
00020	GNA2040962/DNBMS //DC Power Cable (10mm)_NR MA-2019-002125 DAKIN0266	180.00	piece	8.20	1,476.00
00030	GNA3010308/DNRO //Swap/ Relocation of enclosure - Jun23 DAKIN0266	1.00	piece	1,792.00	1,792.00
00040	GNA2239829/DNBMS //Install or replace CPRI cables _NR MA-2019-002125 DAKIN0266	270.00	piece	7.71	2,081.70
00050	GNA2012770/DNRO //Transport less than 300km less than 50 MA-2019-002125 DAKIN0266	1.00	piece	1,000.00	1,000.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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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
00060	GNA2013727/DNBMS //Transport > 50 km < 100 km 1Ton Lorry_ DAKIN0266	1.00	piece	440.00	440.00
00070	GNA2028038/DNBMS //To supply Skylift 24m (80ft) for site_ MA-2019-002125 DAKIN0266	1.00	piece	760.00	760.00
Total net item value excl. tax MYR					7,824.70

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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