ERICSSON

Purchase order

Purchase Order
4530166999

Date
04.03.2024 (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
04.03.2024

Information
LMRDNB-240304-17258
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
GENSET DEPLOYMENT_ROSLI_01032024
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_177_DQKCH0337	0.75	piece	806.00	604.50
00020	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_634_DQKCH0459	0.75	piece	806.00	604.50
00030	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_235_DQKCH0354	0.75	piece	806.00	604.50
00040	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_1720_DQKCH0330	0.75	piece	806.00	604.50
00050	GNA2012057/DNRO //Remobilization 4Pax.-EM	0.75	piece	806.00	604.50

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MA-2019-002125 SWK_529_DQASA1168				
00060	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_529_DQASA1168	0.75	piece	806.00	604.50
00070	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_480_DQKCH0439	0.75	piece	806.00	604.50
00080	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_1379_DQKCH0288	0.75	piece	806.00	604.50
00090	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_159_DQKCH0314	0.75	piece	806.00	604.50
00100	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_420_DQKCH0422	0.75	piece	806.00	604.50
00110	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_177_DQKCH0337	0.75	piece	806.00	604.50
00120	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_150_DQKCH0301	0.75	piece	806.00	604.50
00130	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_150_DQKCH0301	0.75	piece	806.00	604.50
00140	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_635_DQASA1172	0.75	piece	806.00	604.50
00150	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_1145_DQKCH0256	0.75	piece	806.00	604.50
00160	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125	0.75	piece	806.00	604.50

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	SWK_645_DQKCH0463				
00170	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_392_DQKCH0412	0.75	piece	806.00	604.50

Total net item value excl. tax MYR 10,276.50

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