

Purchase Order

4530269977

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

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Delivery Date

Date

24.03.2024 (DD.MM.YYYY)

Your Reference

Information

LMRDNB-240324-17640
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
Change Request _RAN Installation_Mohamad bin Umar
ebinros

Buyer

EPC_NJ_ECM_Service

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

BOTPRODSL MYBDSL PRPO

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2011999/DNRO //40M SKYLIFT SVC,<100M DISTANCE-KV Deliv. date: 27.02.2024 MA-2019-002125 SGR_200_DBPET0937	1.00	piece	1,485.00	1,485.00
00020	GNA2011999/DNRO //40M SKYLIFT SVC,<100M DISTANCE-KV Deliv. date: 28.02.2024 MA-2019-002125 SGR_200_DBPET0937	1.00	piece	1,485.00	1,485.00
Total net item value excl. tax MYR					2,970.00

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>

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

Purchase Order	Date	Buyer	Our Reference
4530269977	24.03.2024 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
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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>