

Purchase Order
4530273064

Date
25.03.2024 (DD.MM.YYYY)

Supplier Code
2000129286

Your Reference

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
01.04.2024

Information
**901062508_LMR_SPDH_TSS & TI _H-9696B-53098_LOS BLOCK_jezzpro_9698B Desa Wira 2
Digi ODS 2023 - SPDH**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022555/DGNRO //MW Engineering Survey-KCH H-9696B-53098	2.00	piece	449.00	898.00
00020	GNA2274729/DGNRO //New MW 0.3/0.6m_2Ant-KCH H-9696B-53098	1.00	piece	3,950.00	3,950.00
00030	ECM-DG-EM-ADD5.7 Remobilization 4pax, exclude trans-EM H-9696B-53098	1.00	piece	797.00	797.00
00040	GNA2012132/DGNRO //Trans 1 ton lorry 50<100km-OKK H-9696B-53098	1.00	piece	600.00	600.00
Total net item value excl. tax MYR					6,245.00

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

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

Buyer
EPC_NJ_ECM_Service Na Su

Our Reference

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

Customer
**ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23 THE PINNACLE S/N
MY
46150 PETALING JAYA,
PERSIARAN LAGOON BANDAR SUNWAY**

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)



Purchase order

Purchase Order	Date	Buyer	Our Reference
4530273064	25.03.2024 (DD.MM.YYYY)	EPC_NJ_ECM_Service Na Su	
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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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>