ERICSSON

Purchase order

Purchase Order
4530283777

Date
27.03.2024 (DD.MM.YYYY)

Your Reference

Buyer
EPC_NJ_ECM_Service

Our Reference
BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

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 S/N
MY
46150 PETALING JAYA,
PERSIARAN LAGOON BANDAR SUNWAY

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
27.03.2024

Information
LMRDNB-240327-17669
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
GENSET DEPLOYMENT_MOHAMAD_29022024
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_741_DBPET1186	0.75	piece	620.00	465.00
00020	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1507_DBULG1516	0.75	piece	620.00	465.00
00030	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_534_DBULG1666	0.75	piece	620.00	465.00
00040	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_208_DBPET0950	0.75	piece	620.00	465.00
00050	GNA2012061/DNRO //Remobilization 4Pax.-CR	0.75	piece	620.00	465.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MA-2019-002125 SGR_1911_DBULG1540				
00060	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1911_DBULG1540	0.75	piece	620.00	465.00
00070	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_193_DBPET0926	0.75	piece	620.00	465.00
00080	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_322_DBULG1621	0.75	piece	620.00	465.00
00090	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_794_DBPET1205	0.75	piece	620.00	465.00
00100	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1036_DBULG1456	0.75	piece	620.00	465.00
00110	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1491_DBSEP1339	0.75	piece	620.00	465.00
00120	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1110_DBULG1476	0.75	piece	620.00	465.00
00130	GNA2012061/DNRO //Remobilization 4Pax.-CR MA-2019-002125 SGR_1028_DBULG1452	0.75	piece	620.00	465.00

Total net item value excl. tax MYR 6,045.00

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 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

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

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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