ERICSSON

Purchase order

Purchase Order
4530331518

Date
09.04.2024 (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 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
05.04.2024

Information
LMRDNB-240405-17710
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
SDD YUN 2903024
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_2409_DBHSG0241	1.00	piece	350.00	350.00
00020	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_SGR_1933_DBKLA1984	1.00	piece	350.00	350.00
00030	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_1059_DBPET0739	1.00	piece	350.00	350.00
00040	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_113_DBPET0764	1.00	piece	350.00	350.00
00050	GNA2022450/DNRO //Site As-buit document/ SDD-CR	1.00	piece	350.00	350.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MA-2019-002125 SGR_213_DBPET0959				
00060	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_425_DBPET1072	1.00	piece	350.00	350.00
00070	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_1431_DBSEP1335	1.00	piece	350.00	350.00
00080	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_1015_DBULG1448	1.00	piece	350.00	350.00
00090	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_368_DBULG1633	1.00	piece	350.00	350.00
00100	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 PHG_229_DCBNT0014	1.00	piece	402.50	402.50
00110	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 PHG_244_DCBNT0020	1.00	piece	402.50	402.50
00120	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 PHG_288_DCBNT0032	1.00	piece	402.50	402.50
00130	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 PHG_704_DCBNT0050	1.00	piece	402.50	402.50
00140	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 PHG_760_DCBNT0061	1.00	piece	402.50	402.50
00150	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 KDH_85_DKKMD0265	1.00	piece	385.00	385.00
00160	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125	1.00	piece	385.00	385.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	PNG_443_DPSPT0221				
00170	GNA2022446/DNRO //Site As-buit document/ SDD-EM MA-2019-002125 SWK_480_DQKCH0439	1.00	piece	455.00	455.00
00180	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 TRG_128_DTBST0004	1.00	piece	402.50	402.50

Total net item value excl. tax MYR 6,790.00

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 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