

Purchase Order
4530455151
Supplier Code
2000129286

Date
09.05.2024 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
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
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Terms Of Payment
030 days due net (document date)

Delivery Date
16.05.2024

Information
LMRDNB-240509-18051
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
CR HAFIZ 09052024_SRS TEST
eaiaelam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012065/DNRO //Remobilization 2Pax.-NR MA-2019-002125 PNG_85_DPBDY0071	1.00	piece	341.00	341.00

Total net item value excl. tax MYR 341.00

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:

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

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4530455151	09.05.2024 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
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2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

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