

Purchase Order

4530610283

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

20.06.2024

Date

13.06.2024 (DD.MM.YYYY)

Your Reference

Buyer

EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO

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)

Information

CU MYBDSL SAP PO Request Template (REV A 13 MARCH 2024) (1)_LMR_SPDH TI Installation-
H-8290B-53117 8290B Felda Kemahang -8264A Rantau Panjang 1_additional transpo.xlsx
MY3
402601
LMR_SPDH_LMR_SPDH
LMR_SPDH_Digi ODS 2023 -SPDH TI Installation- H-8290B-53117 8290B Felda Kemahang -8264A Rantau
Panjang 1_additional transport
EKANTHE

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012154/DGNRO //Trans 1 ton lorry 50<100km-EC MA-2019-002125 8290B Felda Kemahang -8264A Rantau Panja	1.00	piece	400.00	400.00
Total net item value excl. tax MYR					400.00

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.

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

Purchase Order	Date	Buyer	Our Reference
4530610283	13.06.2024 (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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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>