

Purchase Order 4531036330	Date 27.09.2024 (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 04.10.2024			

Information
469 LMR-DNB MS Field ASP - Southern lezzpro Vandalism Recovery Scope
MY3
402601
DNB MS Field ASP - Southern lezzpro Vandalism Recovery (DC 25mm cable)
DNB MS Field ASP - Southern lezzpro Vandalism Recovery (DC 25mm cable)
ETEHKUN

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2040973/DNBMS //DC Power Cable (25mm)_SR Southern	600.00	piece	12.70	7,620.00
00020	GNA2041077/DNBMS //Mobilization (4x4/Car) <100km_SR Southern	1.00	piece	275.00	275.00
00030	GNA2013728/DNBMS //Transport > 50 km < 100 km 1Ton Lorry_ Southern	1.00	piece	440.00	440.00
Total net item value excl. tax MYR					8,335.00

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>

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46150 Petaling Jaya,	
Selangor Darul Ehsan, Malaysia	

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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>