Purchase order

Purchase Order
4531261041

Date
21.11.2024 (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 (Inv.Receipt)

Delivery Date
28.11.2024

Information
LMRDNB-241121-19779
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TI BO 21112024
emodfar

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2266440/DNRO //RAN Installation - Jun23 SGR_686_DBPET1169	1.00	piece	6,300.00	6,300.00
00020	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_686_DBPET1169	1.00	piece	360.00	360.00
00030	GNA2266440/DNRO //RAN Installation - Jun23 SGR_2320_DBKLA0613	1.00	piece	6,300.00	6,300.00
00040	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_2320_DBKLA0613	1.00	piece	360.00	360.00
00050	GNA2266440/DNRO //RAN Installation - Jun23	1.00	piece	6,300.00	6,300.00

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Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	SGR_SGR_1014_DBSAB2021				
00060	GNA204018/DNRO //SRS Testing and report - Jun23	1.00	piece	360.00	360.00
	SGR_SGR_1014_DBSAB2021				

Total net item value excl. tax MYR 19,980.00

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