

Purchase Order 4531383063	Date 19.12.2024 (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 26.12.2024			

Information
LMRDNB-241219-20002
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TI BO 19122024_Reassignment
emodfar

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2266440/DNRO //RAN Installation - Jun23 SGR_2631_DBGBK0148	0.80	piece	6,300.00	5,040.00
00020	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_2631_DBGBK0148	1.00	piece	360.00	360.00
00030	GNA2266440/DNRO //RAN Installation - Jun23 SGR_150_DBPET0834	0.80	piece	6,300.00	5,040.00
00040	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_150_DBPET0834	1.00	piece	360.00	360.00
Total net item value excl. tax MYR					10,800.00

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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>

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