

Purchase Order
4531519776Date
28.01.2025 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPOSupplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.comSupplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONGCustomer
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23 THE PINNACLE S/N
MY
46150 PETALING JAYA,
PERSIARAN LAGOON BANDAR SUNWAYDelivery Address
ERICSSON (MALAYSIA) SDN BHD
DHL SUPPLY CHAIN
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23
40300 SHAH ALAMInvoice Dispatch Address
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23, THE PINNACLE
PERSIARAN LAGOON, BANDAR SUNWAY,
46150 PETALING JAYA,
SELANGOR DARUL EHSAN, MALAYSIATerms Of Delivery
ZZTerms Of Payment
030 days due net (Inv.Receipt)Delivery Date
04.02.2025Information
LMRDNB-250128-20310
MY3
402603
DNB_NEW_2021_5G_RAN_Phase-1a
Change Request _RAN Troubleshooting_Mohd Rizal Chik
emodfar

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012056 //Transport < 50 km 1Ton Lorry-CR KUL_416_DWKUL1004	1.00	piece	280.00	280.00
Total net item value excl. tax MYR					280.00

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, MalaysiaTel: +603 5021 6200
Fax: +603 5021 6201

Purchase Order	Date	Buyer	Our Reference
4531519776	28.01.2025 (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
------	----------------------------	----------	------	------------	------------

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>