

Purchase Order: 9500029655

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:
Nokia Services and
Networks Malaysia Sdn.
Bhd.
LEVEL 25, THE
GARDENS SOUTH
TOWER, MID VALLEY
CITY - W10-1808
59200 Kuala Lumpur

Malaysia

To:
**IEZZPRO INCORPORATION SDN
BHD**
NO.34 & 34-A,JALAN PP2/4,
TAMAN PUTRA PRIMA,PUCHONG
47100 Puchong
Selangor
Malaysia
Phone: +60 (3) 80667273
Fax: +60 (3) 80667278
Email: wsuhil@iezzpro.com

Purchase Order

(New)

9500029655

Amount: RM57,500.00 MYR

Version: 1

Payment Terms

NET 90

90 days from invoice receipt date

Comments

Comment Type: Terms and Conditions

Body: If there is an existing contract between you and Nokia and governing the procurement of the products and/or services Nokia is procuring from you under the purchase order, the terms and conditions of that contract shall apply to the purchase order. In the absence of such contract, this purchases under the purchase order are subject to Nokia's Purchase Order Terms and Conditions applicable to the products, software licenses and/or services ordered under the purchase order, a copy of which, if not attached, can be downloaded at <https://www.nokia.com/suppliers/supplier-information-kit/> or may be obtained from your Nokia procurement contact. Except as may be provided in a contract between you and Nokia, the applicable Purchase Order Terms and Conditions supersede any and all prior communications or agreements between you and Nokia and Nokia hereby rejects all additional or different terms you have proposed or may propose as it relates to this purchase. In the absence of an express acceptance of the purchase order by you, your commencement of performance or delivery of the ordered products, software licenses and/or services or any other indication of acceptance of the purchase order shall constitute your agreement to the purchase order and all of its applicable terms and conditions found at <https://www.nokia.com/suppliers/supplier-information-kit/>.

IN ADDITION, NOTWITHSTANDING THE PAYMENT TERMS ON THE PURCHASE ORDER, INVOICING SHALL NOT OCCUR UNTIL SHIPMENT, DELIVERY AND ACCEPTANCE OF THE ORDERED PRODUCTS AND/OR SERVICES BY NOKIA, AS APPLICABLE

Contact Information

Supplier Account
IEZZPRO INCORPORATION SDN BHD

JALAN PP 2
47100 PUCHONG

Malaysia
Email: (work) BADRI@IEZZPRO.COM
Address ID: O_5633937

Other Information

Supplier Guidance: <https://www.nokia.com/suppliers/supplier-information-kit/>
Ariba Guidance: <https://support.ariba.com/item/view/197966>
Invoice Guidance: Invoice only via the Ariba Network
Company Code: MY1

Misc: NO

SHIP ALL ITEMS TO

Malaysia Gardens - Level 25
Mid Valley City, Lingkaran Syed Putra
59200 Kuala Lumpur

Malaysia

Ship To Code: MY1_44580001

Email: rauf.nasir@nokia.com

BILL TO

Nokia Services and Networks Malaysia
Sdn. Bhd.
LEVEL 25, THE GARDENS SOUTH
TOWER, MID VALLEY CITY - W10-1808
59200 Kuala Lumpur

Malaysia

DELIVER TO

Phone: / Name: Nasir Mohd Rauf
Malaysia Gardens - Level 25

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available	Material Amount-Based Line		1 (EA)	11 Aug 2022	RM57,500.00 MYR	RM57,500.00 MYR	RM3,450.00 MYR

Service is to support Nokia ongoing public affairs and strategic communications activities in Malaysia.

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
sst	6	RM57,500.00 MYR	RM3,450.00 MYR		Purchases, domestic, services SST 6%, Non-deductib	

Other Information

Amount Based Receiving: Yes
Req. Line No.: 1
Requester: Nasir Mohd Rauf
PR No.: PR215348
IncoTerm : DDP
Incoterm Location: NOKIA SITE
Classification Domain: custom
Classification Code: 8014160200

Incoterms Information

(Delivered Duty Paid)

Order submitted on: Friday 12 Aug 2022 11:56 PM GMT+08:00
Received by Ariba Network on: Thursday 8 Sep 2022 3:28 PM GMT+08:00
This Purchase Order was sent by NOKIA AN01394574986 and delivered by Ariba Network.

Sub-total:	RM	57,500.00	MYR
Est. Total Tax:	RM	3,450.00	MYR
Est. Grand Total:	RM	60,950.00	MYR