

Purchase Order Details

PO Number	4529061036	Customer	ERICSSON (MALAYSIA) SDN BHD	Ship To Address	ERICSSON (MALAYSIA) SDN BHD
Date	Jun 19, 2023		S/N LEVEL 22 & 23 THE PINNACLE		LOT 4 PERSIARAN PERUSAHAAN
Status	New		PETALING JAYA, SEL 46150		SEKSYEN 23
PO Amount	RM1,766.00		MY (Malaysia)		SHAH ALAM, SEL 40300
Invoiced Amount	RM0.00		PO Box 32		MY (Malaysia)
Currency	MYR (Malaysian Ringgit)		43800		
Buyer Contact	BOTPRODSL MYBDSL PRPO Creation - it.security.bot.management@ericsson.com		603 83146000		
Payment Terms	030 days due net (document date)				
Freight Terms	ZZ				

Notes
86 LMR-DNB MS Field ASP - Northern_IEZZPRO_Vandalism
Rectification_DKKMD0236_KGMATANGGEDONG - 2nd incident
MY3
402601
DNB MS Field ASP - Northern_IEZZPRO_Vandalism
Rectification_DKKMD0236_KGMATANGGEDONG 2nd incident
DNB MS Field ASP - Northern_IEZZPRO_Vandalism
Rectification_DKKMD0236_KGMATANGGEDONG - 2nd incident
ETEHKUN

Item Number	Description	Ordered Qty	Delivery Date	Invoiced Qty	Item Price	Unit of Measure
10	GNA2013722/DNBMS - //Transportation < 50 km 1Ton Lorry_NR	1	Jun 26, 2023	0	RM308.00	PCE (Piece)
20	GNA2028043/DNBMS - //To supply Skylift 30m for the site_NR	1	Jun 26, 2023	0	RM1,216.00	PCE (Piece)
30	GNA2028132/DNBMS - //To Replace RRU/AIR unit_NR	1	Jun 26, 2023	0	RM242.00	PCE (Piece)

The Purchase Order data presented in this document does not necessarily contain all information and details that your customer shared with you. This representation reflects the PO data available in the Taulia platform. Typically, the PO data provided through Taulia can not entirely replace the PO information provided to you by your customer