Purchase Order Details

PO Number 4529221067

Date Jul 27, 2023

Status New

PO Amount RM1,140.00

Invoiced Amount RM0.00

Currency MYR (Malaysian Ringgit)

Buyer Contact Na Su - na.su@ericsson.com

Payment Terms 030 days due net (document date)

Freight Terms ZZ

Customer

ERICSSON (MALAYSIA) SDN BHD S/N LEVEL 22 & 23 THE PINNACLE

PETALING JAYA, SEL 46150

MY (Malaysia) PO Box 32

43800

603 83146000

Ship To Address

ERICSSON (MALAYSIA) SDN BHD LOT 4 PERSIARAN PERUSAHAAN

SEKSYEN 23

SHAH ALAM, SEL 40300

MY (Malaysia)

Notes

99 LMR-DNB MS Field ASP - Northern lezzpro Skylift - DPTML0443 DNB_BMAS_2023_MS_Y2

| Item Number | Description | Ordered Qty | Delivery Date | Invoiced Qty | Item Price | Unit of Measure |
|----------------|---|----------------|------------------|-----------------|------------|--------------------|
| 10 | GNA2028038/DNBMS - //To supply Skylift 24m (80ft) for site_ | 1.5 | Aug 3, 2023 | 0 | RM760.00 | 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