

Purchase Order
4524103372Date
04.01.2021 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service Jing TANG

Our Reference

Supplier 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 Persiaran Lagoon, Bandar
46150 PETALING JAYA, SELANGOR DARUL EHSAN
MALAYSIA

Delivery Address

Ericsson (Malaysia) Sdn Bhd
Pan Asia Logistics Malaysia Sdn. Bhd
GF 1.4&1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen
40300 Shah Alam

Invoice Dispatch Address

Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul EhsanTerms Of Delivery
ZZTerms Of Payment
060 days due net (document date)Delivery Date
11.01.2021

Information

LMR Issued By-Mohd Afzainizam - EARZMOH-PGr-MP2-GL account-402603-Project Name-Digi ODS BF-Header
Text-LMR_FAS2020, 8 Sites, BF, MainLine, Transport 29 Dec 2020 - IEZZ_2812

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-NEW2.4F 7630A	1.00	piece	4,708.19	4,708.19
00020	ECM-DG-EM-SDESDD 7630A	1.00	piece	65.00	65.00
00030	ECM-DGEM-TRAN3-500 7630A	1.00	piece	3,800.00	3,800.00
00040	ECM-DG-EM-EXT2.6F 7309B	1.00	piece	3,002.41	3,002.41
00050	ECM-DG-EM-SDESDD 7309B	1.00	piece	65.00	65.00
00060	ECM-DGEM-TRAN1-500 7309B	1.00	piece	2,800.00	2,800.00
00070	ECM-DG-EM-NEW2.4F 7601A	1.00	piece	4,708.19	4,708.19
00080	ECM-DG-EM-SDESDD 7601A	1.00	piece	65.00	65.00
00090	ECM-DGEM-TRAN3-400 7601A	1.00	piece	2,400.00	2,400.00
00100	ECM-DG-EM-EXT2.6F 7675B	1.00	piece	3,002.41	3,002.41

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00110	ECM-DG-EM-SDESDD 7675B	1.00	piece	65.00	65.00
00120	ECM-DGEM-TRAN1-500 7675B	1.00	piece	2,800.00	2,800.00
00130	ECM-DG-EM-EXT2.6F 7064A	1.00	piece	3,002.41	3,002.41
00140	ECM-DG-EM-SDESDD 7064A	1.00	piece	65.00	65.00
00150	ECM-DGEM-TRAN1-300 7064A	1.00	piece	1,000.00	1,000.00
00160	ECM-DG-EM-EXT2.6F 7342A	1.00	piece	3,002.41	3,002.41
00170	ECM-DG-EM-SDESDD 7342A	1.00	piece	65.00	65.00
00180	ECM-DGEM-TRAN1-100 7342A	1.00	piece	600.00	600.00
00190	ECM-DG-EM-NEW2.4F 7037B	1.00	piece	4,708.19	4,708.19
00200	ECM-DG-EM-SDESDD 7037B	1.00	piece	65.00	65.00
00210	ECM-DGEM-TRAN1-300 7037B	1.00	piece	1,000.00	1,000.00
00220	ECM-DG-EM-NEW2.4F 7345A	1.00	piece	4,708.19	4,708.19
00230	ECM-DG-EM-SDESDD 7345A	1.00	piece	65.00	65.00
00240	ECM-DGEM-TRAN1-300 7345A	1.00	piece	1,000.00	1,000.00

Total net item value excl. tax MYR 46,762.40

General Terms and Conditions / Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall (i) in case of products be subject to Ericsson's General Purchasing Conditions, and/or (ii) in case of services be subject to Ericsson's General Conditions for Services, and/or (iii) in case of licensing of software be subject to Ericsson's General Conditions for Software Licensing; all which can be found at:

<https://www.ericsson.com/about-us/sustainability-and-corporate-responsibility/responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing>

The content of this purchase order, including the general terms and conditions referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise explicitly 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.

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
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Attention Accounts Payable:

Invoice should have recent date during the delivery along the PO & GR Number (GRN).

Please mention Purchase Order number and Goods Receipt reference on all invoices. A submitted invoice that does not meet these requirements, including missing information such as rate, quantity and specification of product ordered, we reserve the right to reject such invoice. All invoices must be sent to the address stated on the Purchase Order.

For questions related to your invoices, please visit <http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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