ERICSSON

Purchase order

Purchase Order 4524920135	Date 30.05.2021 (DD.MM.YYYY)	Buyer EPC_NJ_ECM_Service	Our Reference BOTPRODSL MYBDSL PRPO
Supplier Code 2000129286	Your Reference	Order Acknowledgement njsupplyorderdesk.ecm-po.copy@ericsson.com	

Supplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG

Customer
Ericsson (Malaysia) SDN BHD
Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar
46150 PETALING JAYA, SELANGOR DARUL EHSAN
MALAYSIA

Delivery Address
Ericsson (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
40300 SHAH ALAM

Invoice Dispatch Address
Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan

Terms Of Delivery
ZZ

Terms Of Payment
060 days due net (document date)

Delivery Date
28.05.2021

Information
LMR-210530-2406
MY3
402603
HAMMER2021
MC_upgrade LTE only. No RAN Share. Celcom only SURVEY
eabuham

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNP2001635/EM //Survey Photo & data input in SDE. Q00618_PKN DARO	1.00	piece	850.00	850.00
00020	GNP2001635/EM //Survey Photo & data input in SDE. Q00999_KG CHANGKOL	1.00	piece	850.00	850.00
00030	GNP2001635/EM //Survey Photo & data input in SDE. Q01000_KG SEBANGKI	1.00	piece	850.00	850.00
00040	GNP2001635/EM //Survey Photo & data input in SDE. Q01001_MERINDUN	1.00	piece	850.00	850.00
00050	GNP2001635/EM //Survey Photo & data input in SDE. Q01002_NG SAN PANJAI	1.00	piece	850.00	850.00
00060	GNP2001635/EM //Survey Photo & data input in SDE. Q01003_MEPI PASIR	1.00	piece	850.00	850.00

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2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNP2001635/EM //Survey Photo & data input in SDE. Q01071_KGPANGTRAY	1.00	piece	850.00	850.00
00080	GNP2001635/EM //Survey Photo & data input in SDE. Q01152_BAWAN TENGAH	1.00	piece	850.00	850.00
00090	GNP2001635/EM //Survey Photo & data input in SDE. Q01154_NANGATADA	1.00	piece	850.00	850.00
00100	GNP2001635/EM //Survey Photo & data input in SDE. Q01157_NANGALIPUS	1.00	piece	850.00	850.00
00110	GNP2001635/EM //Survey Photo & data input in SDE. Q01170_JLNDURINKIBA	1.00	piece	850.00	850.00
00120	GNP2001635/EM //Survey Photo & data input in SDE. Q01180_KG KUT	1.00	piece	850.00	850.00
00130	GNP2001635/EM //Survey Photo & data input in SDE. Q01181_KGBETANAK	1.00	piece	850.00	850.00
00140	GNP2001635/EM //Survey Photo & data input in SDE. Q01195_KGJERIJEH	1.00	piece	850.00	850.00
00150	GNP2001635/EM //Survey Photo & data input in SDE. Q01542_Nanga Yong	1.00	piece	850.00	850.00

Total net item value excl. tax MYR 12,750.00

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:

Purchase Order	Date	Buyer	Our Reference
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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. 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-paymens

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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