

Purchase Order 4525169593	Date 13.07.2021 (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
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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
19.07.2021

Information					
LMR_evikram_210709_IEZZPRO_USP_Add LTE_TI_1_Mob 4.xlsx					
MY3					
402603					
Digi ODS Project					
USP_IEZZPRO_Add LTE_1 TI_ 4 Mob					
EVIKRAM					
Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-ER-NEW2.5F New RBS+OIL+Existing ANT+PWR-ER 8012Z	1.00	piece	1,875.72	1,875.72
00020	ECM-DGER-TRAN1-300 Transport 1 tonne lorry 100<300km-ER 8012Z	1.00	piece	650.00	650.00
00030	ECM-DG-ER-ANT2.8 New sys install-Antenna & Feeder Swap-ER 8012Z	3.00	piece	664.00	1,992.00
00040	ECM-DG-ER-EXP9.4F Swap/Relocate 3xRRU w jumpers & BB-ER 8012Z	2.00	piece	1,426.95	2,853.90
00050	ECM-DG-ER-DOCONLY Site As-built Document-ER 8012Z	1.00	piece	315.00	315.00
00060	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8099Z	1.00	piece	1,000.00	1,000.00
ERICSSON(Malaysia) Sdn Bhd (9093-K)					
Level 22 & 23, The Pinnacle Persiaran Lagoon 46150 Bandar Sunway Selangor Darul Ehsan, Malaysia		Tel: +60 35624 6000		Fax: +60 35624 6009	

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8100Z	1.00	piece	1,000.00	1,000.00
00080	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8146Z	1.00	piece	1,000.00	1,000.00
00090	ECM-DGER-TRAN1-400 Transport 1 tonne lorry >300<500km-ER 8147Z	1.00	piece	1,000.00	1,000.00
Total net item value excl. tax MYR					11,686.62

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:

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-payments>

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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