

Purchase Order
4525398610Date
21.08.2021 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPOSupplier 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
MALAYSIADelivery Address
Ericsson (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
40300 SHAH ALAMInvoice 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
27.08.2021

Information

LMR - DNB 5G Site Survey IEZZPRO 30 sites 20082021.xlsx
MY3
402601
DNB
DNB 5G Site Survey for IEZZPRO 30 sites
EHMOAMH

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0204 KUL_309	1.00	piece	800.00	800.00
00020	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0210 KUL_314	1.00	piece	800.00	800.00
00030	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0382 KUL_56	1.00	piece	800.00	800.00
00040	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0391 KUL_579	1.00	piece	800.00	800.00
00050	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0390 KUL_575	1.00	piece	800.00	800.00
00060	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0689 KUL_957	1.00	piece	800.00	800.00

ERICSSON(Malaysia) Sdn Bhd (9093-K)

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0706 KUL_972	1.00	piece	800.00	800.00
00080	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWPPJ0097 PJY_31	1.00	piece	800.00	800.00
00090	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DBSEP1832 SGR_715	1.00	piece	800.00	800.00
00100	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DBSEP1838 SGR_726	1.00	piece	800.00	800.00
00110	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0191 KUL_295	1.00	piece	800.00	800.00
00120	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0066 KUL_14	1.00	piece	800.00	800.00
00130	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0089 KUL_17	1.00	piece	800.00	800.00
00140	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0104 KUL_19	1.00	piece	800.00	800.00
00150	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0131 KUL_220	1.00	piece	800.00	800.00
00160	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0154 KUL_250	1.00	piece	800.00	800.00
00170	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0156 KUL_253	1.00	piece	800.00	800.00
00180	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0188 KUL_292	1.00	piece	800.00	800.00
00190	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0190 KUL_294	1.00	piece	800.00	800.00
00200	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0196 KUL_30	1.00	piece	800.00	800.00
00210	ECM-DNB-SUR-1.1KV	1.00	piece	800.00	800.00

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00220	DNB 5G Site Survey DWKUL0246 KUL_364 ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0289 KUL_423	1.00	piece	800.00	800.00
00230	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0407 KUL_6	1.00	piece	800.00	800.00
00240	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0317 KUL_464	1.00	piece	800.00	800.00
00250	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWPPJ0117 PJY_54	1.00	piece	800.00	800.00
00260	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0113 KUL_2	1.00	piece	800.00	800.00
00270	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0217 KUL_323	1.00	piece	800.00	800.00
00280	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0214 KUL_319	1.00	piece	800.00	800.00
00290	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DBSEP1851 Site10369	1.00	piece	800.00	800.00
00300	ECM-DNB-SUR-1.1KV DNB 5G Site Survey DWKUL0375 KUL_549	1.00	piece	800.00	800.00

Total net item value excl. tax MYR 24,000.00

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.

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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-paymens>

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