

Purchase Order
4525947866Date
18.11.2021 (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, Bandar Sunway,
46150, Petaling Jaya,
Selangor, Malaysia.Terms Of Delivery
ZZTerms Of Payment
060 days due net (document date)Delivery Date
25.11.2021

Information

LMR_EASOJOH_DNB_LMR_210001_All Installation IEZZPRO (6 sites)_Batch3.xlsx
MY3
402603
DNB
EASOJOH_DNB_LMR_210001_All Installation IEZZPRO (6 sites)_Batch3
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWKUL0059 KUL_130	1.00	piece	7,000.00	7,000.00
00020	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWKUL0059 KUL_130	1.00	piece	350.00	350.00
00030	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWKUL0203 KUL_308	1.00	piece	7,000.00	7,000.00
00040	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWKUL0203 KUL_308	1.00	piece	350.00	350.00
00050	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWKUL0627 KUL_9	1.00	piece	7,000.00	7,000.00
00060	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWKUL0627 KUL_9	1.00	piece	350.00	350.00

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

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Fax: +60 35624 6009

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWKUL0681 KUL_95	1.00	piece	7,000.00	7,000.00
00080	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWKUL0681 KUL_95	1.00	piece	350.00	350.00
00090	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWKUL0905 KUL_694	1.00	piece	7,000.00	7,000.00
00100	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWKUL0905 KUL_694	1.00	piece	350.00	350.00
00110	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWPPJ0793 PJY_12	1.00	piece	7,000.00	7,000.00
00120	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DWPPJ0793 PJY_12	1.00	piece	350.00	350.00

Total net item value excl. tax MYR 44,100.00

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:

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>

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