

Purchase Order
4526941355Date
13.05.2022 (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 EHSAN, MALAYSIATerms Of Delivery
ZZTerms Of Payment
060 days due net (document date)

Delivery Date

Information

LMR IEZZPRO_1st Batch_5 SITES.xlsx
MY3
402603
CR_BF2021-RANMOD
LMR IEZZPRO_1st Batch_5 SITE
EIMMBRA

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM Deliv. date: 20.05.2022 7027A	2.00	piece	535.00	1,070.00
00020	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM Deliv. date: 20.05.2022 7027A	1.00	piece	455.00	455.00
00030	ECM-DG-EM-ADD5.6 Remobilization 2pax, exclude trans-EM Deliv. date: 20.05.2022 7048C	1.00	piece	398.00	398.00
00040	ECM-DG-EM-PWR6.4.5 Supply of Circuit Breaker- 100A-EM Deliv. date: 20.05.2022 7048C	1.00	piece	95.40	95.40
00050	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM	1.00	piece	535.00	535.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)

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46150 Bandar Sunway,
Selangor Darul Ehsan, Malaysia

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Fax: +603 5021 6201

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	Deliv. date: 20.05.2022 7048C				
00060	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM Deliv. date: 20.05.2022 7048C	1.00	piece	455.00	455.00
00070	ECM-DG-MCO3-T500 Add travel cost upgrade sites 500 Deliv. date: 19.05.2022 7068C	1.00	piece	500.00	500.00
00080	ECM-DGEM-TRAN1-500 Transport 1 tonne lorry >500km-EM Deliv. date: 20.05.2022 7068C	0.33	piece	2,800.00	924.00
00090	ECM-DG-EM-ADD5.6 Remobilization 2pax, exclude trans-EM Deliv. date: 20.05.2022 7068C	1.00	piece	398.00	398.00
00100	ECM-DG-EM-PWR6.4.5 Supply of Circuit Breaker- 100A-EM Deliv. date: 20.05.2022 7068C	1.00	piece	95.40	95.40
00110	ECM-DGEM-TRAN1-500 Transport 1 tonne lorry >500km-EM Deliv. date: 20.05.2022 7310B	0.33	piece	2,800.00	924.00
00120	ECM-DG-EM-ADD5.6 Remobilization 2pax, exclude trans-EM Deliv. date: 20.05.2022 7310B	1.00	piece	398.00	398.00
00130	ECM-DG-EM-PWR6.4.5 Supply of Circuit Breaker- 100A-EM Deliv. date: 20.05.2022 7310B	1.00	piece	95.40	95.40
00140	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM Deliv. date: 20.05.2022 7310B	1.00	piece	535.00	535.00
00150	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM Deliv. date: 20.05.2022 7310B	1.00	piece	455.00	455.00
00160	ECM-DG-EM-ADD5.4 Dismantle exstg oil cable+RRU 3sec-EM Deliv. date: 20.05.2022	2.00	piece	535.00	1,070.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	7612A				
00170	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM Deliv. date: 20.05.2022 7612A	1.00	piece	455.00	455.00
00180	ECM-DG-EM-ANT2.7 New system install-Antenna swap-EM Deliv. date: 20.05.2022 7612A	1.00	piece	1,950.00	1,950.00
00190	ECM-DGEM-TRAN1-500 Transport 1 tonne lorry >500km-EM Deliv. date: 20.05.2022 7612A	0.33	piece	2,800.00	924.00
00200	ECM-DG-EM-ADD5.6 Remobilization 2pax, exclude trans-EM Deliv. date: 20.05.2022 7612A	1.00	piece	398.00	398.00
00210	ECM-DG-EM-PWR6.4.5 Supply of Circuit Breaker- 100A-EM Deliv. date: 20.05.2022 7612A	1.00	piece	95.40	95.40
Total net item value excl. tax MYR					12,225.60

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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