ERICSSON

Purchase order

Purchase Order
4528185387

Date
22.12.2022 (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 SUNWAY
46150 PETALING JAYA
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, MALAYSIA

Terms Of Delivery
ZZ

Terms Of Payment
030 days due net (document date)

Delivery Date
22.12.2022

Information
LMRDNB-221222-5559
MY3
402201
DNB_NEW_2022_5G_RAN_Phase1B
ASPM_LM 20122022
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2237062/DNRO //Local Consumable Materials Revised 1_C DBHSG0195	1.00	piece	550.00	550.00
00020	GNA2237062/DNRO //Local Consumable Materials Revised 1_C DBKLA0584	1.00	piece	550.00	550.00
00030	GNA2237062/DNRO //Local Consumable Materials Revised 1_C DBULG1543	1.00	piece	550.00	550.00
00040	GNA2237062/DNRO //Local Consumable Materials Revised 1_C DBULG1711	1.00	piece	550.00	550.00
00050	GNA2237062/DNRO //Local Consumable Materials Revised 1_C DWPPJ0775	1.00	piece	550.00	550.00
00060	GNA2237062/DNRO //Local Consumable Materials Revised 1_C DWPPJ0776	1.00	piece	550.00	550.00

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

Level 22 & 23, The Pinnacle
Persiaran Lagoon,
46150 Bandar Sunway,
Selangor Darul Ehsan, Malaysia

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Fax: +603 5021 6201

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4528185387	22.12.2022 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2237062/DNRO //Local Consumable Materials Revised 1_C DWPPJ0777	1.00	piece	550.00	550.00
00080	GNA2237062/DNRO //Local Consumable Materials Revised 1_C DWPPJ0814	1.00	piece	550.00	550.00
00090	GNA2237060/DNRO //Local Consumable Materials Revised 1_N DKKLM0345	1.00	piece	550.00	550.00
00100	GNA2237060/DNRO //Local Consumable Materials Revised 1_N DPBDY0036	1.00	piece	550.00	550.00
00110	GNA2237060/DNRO //Local Consumable Materials Revised 1_N DPBDY0031	1.00	piece	550.00	550.00
00120	GNA2237054/DNRO //Local Consumable Materials Revised 1_E DQASA1170	1.00	piece	550.00	550.00
00130	GNA2237054/DNRO //Local Consumable Materials Revised 1_E DQKCH0327	1.00	piece	550.00	550.00
00140	GNA2237054/DNRO //Local Consumable Materials Revised 1_E DQBTU0086	1.00	piece	550.00	550.00

Total net item value excl. tax MYR 7,700.00

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-paymens

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