ERICSSON

Purchase order

Purchase Order
4528488622

Date
22.02.2023 (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
01.03.2023

Information
CU MYSLBD PH_Weekend Allowance-Central Team_Oct_IEZZPRO_Ganesa_v1
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH & Weekend Allowance-08022023_Ganesa
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2259995/DNRO //Public Holiday Allowance Mohd Faridzul Bin Jamaluddin 10 Oct 22	4.00	piece	150.00	600.00
00020	GNA2259995/DNRO //Public Holiday Allowance Mohd Faridzul Bin Jamaluddin 11 Oct 22	4.00	piece	150.00	600.00
00030	GNA2259995/DNRO //Public Holiday Allowance Mohd Faridzul Bin Jamaluddin 12 Oct 22	4.00	piece	150.00	600.00
00040	GNA2259995/DNRO //Public Holiday Allowance Mohd Faridzul Bin Jamaluddin 13 Oct 22	4.00	piece	150.00	600.00
00050	GNA2259995/DNRO //Public Holiday Allowance Mohd Faridzul Bin Jamaluddin 14 Oct 22	4.00	piece	150.00	600.00
00060	GNA2259995/DNRO //Public Holiday Allowance Mohd Faridzul Bin Jamaluddin 15 Oct 22	4.00	piece	150.00	600.00

Purchase Order 4528488622	Date 22.02.2023 (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	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2259995/DNRO //Public Holiday Allowance Mohd Faridzul Bin Jamaluddin 16 Oct 22	4.00	piece	150.00	600.00
00080	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 14 Oct 22	4.00	piece	150.00	600.00
00090	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 15 Oct 22	4.00	piece	150.00	600.00
00100	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 16 Oct 22	4.00	piece	150.00	600.00
00110	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 24 Oct 22	4.00	piece	150.00	600.00
00120	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 25 Oct 22	4.00	piece	150.00	600.00
00130	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 27 Oct 22	4.00	piece	150.00	600.00
00140	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 28 Oct 22	4.00	piece	150.00	600.00
00150	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 29 Oct 22	4.00	piece	150.00	600.00
00160	GNA2259995/DNRO //Public Holiday Allowance MOHD HAIRUL ZAHRIN IBRAHIM 30 Oct 22	4.00	piece	150.00	600.00
00170	GNA2259995/DNRO //Public Holiday Allowance MOHD SUHAIRI BIN ZAHARI 10 Oct 22	4.00	piece	150.00	600.00
00180	GNA2259995/DNRO //Public Holiday Allowance MOHD SUHAIRI BIN ZAHARI 11 Oct 22	4.00	piece	150.00	600.00
00190	GNA2259995/DNRO //Public Holiday Allowance MOHD SUHAIRI BIN ZAHARI 12 Oct 22	4.00	piece	150.00	600.00
00200	GNA2259995/DNRO //Public Holiday Allowance MOHD SUHAIRI BIN ZAHARI 13 Oct 22	4.00	piece	150.00	600.00
00210	GNA2259995/DNRO	4.00	piece	150.00	600.00

Purchase Order	Date	Buyer	Our Reference
4528488622	22.02.2023 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//Public Holiday Allowance MOHD SUHAIRI BIN ZAHARI 14 Oct 22				
00220	GNA2259995/DNRO //Public Holiday Allowance MOHD SUHAIRI BIN ZAHARI 15 Oct 22	4.00	piece	150.00	600.00
00230	GNA2259995/DNRO //Public Holiday Allowance MOHD SUHAIRI BIN ZAHARI 16 Oct 22	4.00	piece	150.00	600.00
00240	GNA2259257/DNRO //Weekend Allowance Iruwan Bin Isa 8 Oct 22	4.00	piece	100.00	400.00
00250	GNA2259257/DNRO //Weekend Allowance Iruwan Bin Isa 15 Oct 22	4.00	piece	100.00	400.00
00260	GNA2259257/DNRO //Weekend Allowance Mohd Faridzul Bin Jamaluddin 8 Oct 22	4.00	piece	100.00	400.00
00270	GNA2259257/DNRO //Weekend Allowance MUHAMMAD SHAHRIL BIN SAFARIM 1 Oct 22	4.00	piece	100.00	400.00

Total net item value excl. tax MYR 15,400.00

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:

The person who receives the goods/services must fill in and sign a WorkCompletion Note (WCN) or Time Sheet (TS) for Services or a Delivery Note(DN) depending on the case. Invoice should have recent date during thedelivery along WCN/TS/DN or GR Number(GRN) for invoice posting.

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.
https://www.ericsson.com/48d31f/assets/local/about-ericsson/sourcing/documents/invoicing-and-payments/i-l/iraq-kurdistan-supplier-handbook-20230105.pdf

For questions related to your invoices, please visit:
http://www.ericsson.com//thecompany/sourcing/supplier-partner-resources/invoicing-payments