

Purchase Order
4529669442

Date
09.11.2023 (DD.MM.YYYY)

Buyer Our Reference
EPC_NJ_ECM_Service 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,
SELANGOR DARUL EHSAN**

Delivery Address
**ERICSSON (MALAYSIA) SDN BHD
DHL SUPPLY CHAIN
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23
40300 SHAH ALAM**

Invoice Dispatch Address
**ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23, THE PINNACLE
PERSIARAN LAGOON, BANDAR SUNWAY,
46150 PETALING JAYA,
SELANGOR DARUL EHSAN, MALAYSIA**

Terms Of Delivery
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Terms Of Payment
030 days due net (document date)

Delivery Date
08.11.2023

Information
**LMR-231108-6338
MY3
402603
RAN CUQ3 2023 - Ericsson (BAU) Sarawak
LMR-EZAIZNA-2023-12(IEZZPRO-FRR2.0 PO10)-TI
ezaizna**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2290218/CEM //Integration & Commissioning- 1 RRU-EM MA-2019-002125 Q00946_KPKNBETONG	1.00	piece	231.00	231.00
00020	GNA2253498/CEM //Sup & Install 1 System (3 RRU)-EM MA-2019-002125 Q00946_KPKNBETONG	1.00	piece	1,350.00	1,350.00
00030	GNA2253502/CEM //Relocate,test,accept,1RRU,ext Ant-EM MA-2019-002125 Q00946_KPKNBETONG	1.00	piece	1,689.00	1,689.00
Total net item value excl. tax MYR					3,270.00

Ericsson Purchasing Conditions

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

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

Tel: +603 5021 6200
Fax: +603 5021 6201

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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.

For questions related to your invoices, please visit:

<http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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