

Purchase Order
4529952901

Date
11.01.2024 (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
ZZ

Terms Of Payment
030 days due net (document date)

Delivery Date
11.01.2024

Information
LMRDNB-240111-16380
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
GENSET DEPLOYMENT_ROSLI_09012024
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_121_DQKCH0272	0.75	piece	806.00	604.50
00020	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_1720_DQKCH0330	0.75	piece	806.00	604.50
00030	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_1720_DQKCH0330	0.75	piece	806.00	604.50
00040	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_279_DQKCH0374	0.75	piece	806.00	604.50
00050	GNA2012057/DNRO //Remobilization 4Pax.-EM	0.75	piece	806.00	604.50

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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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00060	MA-2019-002125 SWK_46_DQKCH0429 GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_34_DQKCH0394	0.75	piece	806.00	604.50
00070	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_1338_DQSMH0846	0.75	piece	806.00	604.50
00080	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_177_DQKCH0337	0.75	piece	806.00	604.50
00090	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_178_DQKCH0338	0.75	piece	806.00	604.50
00100	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_38_DQKCH0409	0.75	piece	806.00	604.50
00110	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_159_DQKCH0314	0.75	piece	806.00	604.50
00120	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_645_DQKCH0463	0.75	piece	806.00	604.50
00130	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_162_DQKCH0317	0.75	piece	806.00	604.50
00140	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_116_DQKCH0261	0.75	piece	806.00	604.50
00150	GNA2012057/DNRO //Remobilization 4Pax.-EM MA-2019-002125 SWK_5_DQKCH0441	0.75	piece	806.00	604.50

Total net item value excl. tax MYR 9,067.50

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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.

For questions related to your invoices, please visit:

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

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