ERICSSON

Purchase order

Purchase Order	Date	Buyer	Our Reference
4530183605	06.03.2024 (DD.MM.YYYY)	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
06.03.2024

Information
LMRDNB-240306-17333
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
SDD YUN 0503024
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_2246_DBHSG0226	1.00	piece	350.00	350.00
00020	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_2423_DBHSG0243	1.00	piece	350.00	350.00
00030	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_PJY_46_DBKLA1982	1.00	piece	350.00	350.00
00040	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_1078_DBPET0745	1.00	piece	350.00	350.00
00050	GNA2022450/DNRO //Site As-buit document/ SDD-CR	1.00	piece	350.00	350.00

Purchase Order	Date	Buyer	Our Reference
4530183605	06.03.2024 (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
	MA-2019-002125 SGR_1140_DBPET0767				
00060	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_2294_DBPET0979	1.00	piece	350.00	350.00
00070	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_412_DBPET1063	1.00	piece	350.00	350.00
00080	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_423_DBPET1070	1.00	piece	350.00	350.00
00090	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_687_DBPET1170	1.00	piece	350.00	350.00
00100	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_1817_DBPET1950	1.00	piece	350.00	350.00
00110	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_655_DBSEP1428	1.00	piece	350.00	350.00
00120	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_KUL_811_DBSEP1985	1.00	piece	350.00	350.00
00130	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_1760_DBULG1531	1.00	piece	350.00	350.00
00140	GNA2022450/DNRO //Site As-buit document/ SDD-CR MA-2019-002125 SGR_2606_DBULG1599	1.00	piece	350.00	350.00
00150	GNA2022446/DNRO //Site As-buit document/ SDD-EM MA-2019-002125 SWK_39_DQKCH0411	1.00	piece	455.00	455.00
00160	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125	1.00	piece	402.50	402.50

Purchase order

ERICSSON

Purchase Order	Date	Buyer	Our Reference
4530183605	06.03.2024 (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
	KTN_402_DDKBR0191				
00170	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 KTN_410_DDKBR0193	1.00	piece	402.50	402.50
00180	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 TRG_192_DTBST0009	1.00	piece	402.50	402.50
00190	GNA2022447/DNRO //Site As-buit document/ SDD-ER MA-2019-002125 TRG_256_DTBST0012	1.00	piece	402.50	402.50
00200	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 PRK_46_DAKIN0323	1.00	piece	385.00	385.00
00210	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 PRK_195_DALRM0446	1.00	piece	385.00	385.00
00220	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 KDH_679_DKBLN0037	1.00	piece	385.00	385.00
00230	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 KDH_478_DKKBP0310	1.00	piece	385.00	385.00
00240	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 KDH_206_DKKMD0182	1.00	piece	385.00	385.00
00250	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 KDH_KDH_32_DKKMD0535	1.00	piece	385.00	385.00
00260	GNA2022449/DNRO //Site As-buit document/ SDD-NR MA-2019-002125 PNG_385_DPSPT0200	1.00	piece	385.00	385.00

Total net item value excl. tax MYR 9,660.00

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

Item	Product No. Description	Quantity	Unit	Price/unit	Line value

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