# Purchase order



ERICSSON

Purchase Order
4530573751

Date
05.06.2024 (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 S/N
MY
46150 PETALING JAYA,
PERSIARAN LAGOON BANDAR SUNWAY

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
12.06.2024

Information
ECM_DGSMS_REQUEST_LMR_SPDH_IEZZPRO_2 sites Sarawak IPRAN HU_Batch 2(Q2 2024).xlsx
MY3
402601
Digi MS 2022 CDC ODS SPDH
Digi_SPDH Network No. IP-9368A-53494 901921525
EAKAGNR

| Item | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|---|---|---|---|---|---|
| 00010 | GNA2274739/DGNRO<br>//Opt MW link software reconfig-OKCH<br>MA-2019-002125<br>IP-9368A-53494 | 1.00 | piece | 804.00 | 804.00 |
| 00020 | GNA2274738/DGNRO<br>//Opt MW Re-engineering work-OKCH<br>MA-2019-002125<br>IP-9368A-53494 | 1.00 | piece | 1,048.00 | 1,048.00 |
| 00030 | GNA2274733/DGNRO<br>//OKCH Opt MW Soft ReConfig withot site<br>IP-9368A-53494 | 1.00 | piece | 272.00 | 272.00 |
| 00040 | GNA2013437/DGODS<br>//Remobilization 2pax, exclude trans-EM_<br>MA-2019-002125<br>IP-9368A-53494 | 1.00 | piece | 398.25 | 398.25 |
| 00050 | GNA2274739/DGNRO<br>//Opt MW link software reconfig-OKCH<br>MA-2019-002125 | 1.00 | piece | 804.00 | 804.00 |

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| Item | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|---|---|---|---|---|---|
| | H-9384B-53625 | | | | |
| 00060 | GNA2274738/DGNRO<br>//Opt MW Re-engineering work-OKCH<br>MA-2019-002125<br>H-9384B-53625 | 1.00 | piece | 1,048.00 | 1,048.00 |
| 00070 | GNA2274733/DGNRO<br>//OKCH Opt MW Soft ReConfig withot site<br>H-9384B-53625 | 1.00 | piece | 272.00 | 272.00 |
| 00080 | GNA2013437/DGODS<br>//Remobilization 2pax, exclude trans-EM_<br>MA-2019-002125<br>H-9384B-53625 | 1.00 | piece | 398.25 | 398.25 |

Total net item value excl. tax MYR 5,044.50

**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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