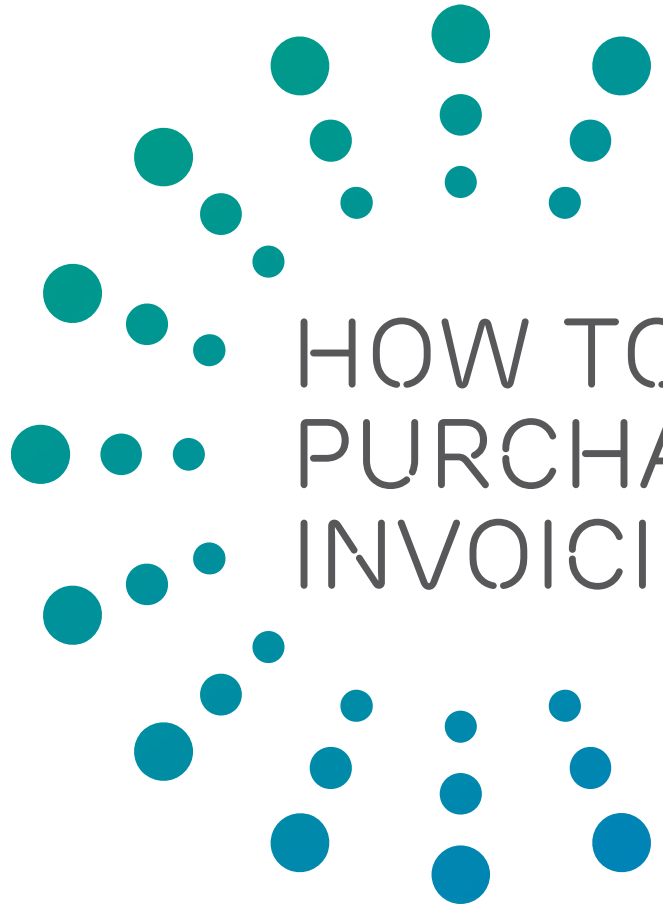





ERICSSON



HOW TO USE THE ERICSSON PURCHASE ORDER WHEN INVOICING

This is an example of an Ericsson purchase order



ERICSSON 		PURCHASE ORDER NO: 940012555						
REQUISITIONER dept name MAY HENRIKSSON, May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY					
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No. (08)52765555 Extn	Supplier's Telefax No (08)52765450 Extn					
Address Order Acknowledgement MAY HENRIKSSON Phone: +3146107266199 Fax: +3146856866284 Email: may.henriksson@ericsson.com ID: 1447		Supplier Great Limited Company Biljogs-Arno SE 746 93 Hjulsta ID: 2000037406						
Delivery Address Ericsson AB Building SP15 Room EAB/DXO/S Gesällvägen 23 SE 172 81 Stockholm ID:		Invoice Address Accounts Payable Box 3 SE 172 81 Stockholm ID:						
Marking 9400125550 MAY HENRIKSSON EAB/DXO/S Building SP15 Room EAB/DXO/S		Company Id 1447						
Invoicing Please refer to the purchase order no and specify each order row in the invoice.		Terms of Delivery ZZ						
For Customs Clearance (Not applicable for Consultant Orders) For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods		Terms of payment Within 90 days Due net						
Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
10	5000	BL460G8	CAPACITOR 50V C0G	1,97	EA	2012-12-22	EUR	9850
20	6000	BL460G7	CAPACITOR 48V C0F	1,50	EA	2012-12-22	EUR	9000
30	3000	BL460G6	CAPACITOR 74V C0H	1,50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V C0G	1,97	EA	2012-12-22	EUR	3940
								Total Amount: EUR 27 290
General terms and conditions Unless otherwise agreed by the parties in a separate written agreement, this purchase order shall be subject to: i) in case of products, Ericsson's General Purchasing Conditions (GPC) http://www.ericsson.com/sourcing ii) in case of services, Ericsson's General Conditions for Services (GCS) http://www.ericsson.com/sourcing iii) in case of software, Ericsson's General Conditions for Software (GSL) http://www.ericsson.com/sourcing The content of this purchase order, including the general terms and conditions, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise explicitly stated in this purchase order with respect to price 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.								
Order created by the web-based electronic purchasing system SAP EBP. Please note all decimalisation uses the point symbol (.) rather than comma symbol (,). For example, 1.000 in the quantity field means a quantity one								
Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM				Registered Office Stockholm V.A.T.: SE 5560 566 25801 Registration No.: 556056-5253				
Office Address Torshamnsgatan 23			Telephone +46 10 7190000		Telefax +46 8 752 8056			

This is an example of an Invoice



INVOICE					
Supplier Name (Your Company Name)		Supplier address			
		VAT registration number			
		Telephone no.			
		Contact Person and email address			
Ericsson legal entity name		Invoice Number			
Ericsson invoice address		Invoice Date			
		PO number			
		Ericsson contact			
PO item	Quantity	Specification	Unit Price	Unit	Net Amount
		Net amount			
		Vat amount			
		Gross amt			
		Total Payable			
		Currency			
Bank Account Information					



PURCHASE ORDER NO: 940012555

REQUISITIONER_dept name MAY HENRIKSSON May.henriksson@ericsson.com	Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No, (08)52765555 Extn
Address Order Acknowledgement MAY HENRIKSSON Phone: +3146107266199 Fax: +3146856866284 Email: may.henriksson@ericsson.com ID: 1447		Supplier Great Limited Company Billogs-Arno SE 746 93 Hjulsta ID: 2000037406

Delivery Address
Ericsson AB
Building SP15 Room EAB/DXO/S
Gesällvägen 23
SE 172 81 Stockholm
ID:

Invoice Address
Accounts Payable
Box 3
SE 172 81 Stockholm
ID:

Company Id
1447

Marking
9400125550
MAY HENRIKSSON
EAB/DXO/S
Building SP15 Room EAB/DXO/S

Terms of Delivery
ZZ

Terms of payment
Within 90 days Due net

Invoicing
Please refer to the purchase order no and specify each order row in the invoice.

For Customs Clearance (Not applicable for Consultant Orders)
For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
10	5000	BL460G8	CAPACITOR 50V C0G	1.97	EA	2012-12-22	EUR	9850
20	6000	BL460G7	CAPACITOR 48V C0F	1.50	EA	2012-12-22	EUR	9000
30	3000	BL460G6	CAPACITOR 74V C0H	1.50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V C0G	1.97	EA	2012-12-22	EUR	3940
Total Amount:								EUR 27 290

General terms and conditions

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ii) in case of services, Ericsson's General Conditions for Services (GCS) <http://www.ericsson.com/sourcing>
iii) in case of software, Ericsson's General Conditions for Software (GSL) <http://www.ericsson.com/sourcing>

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Order created by the web-based electronic purchasing system SAP EBP.

Please note all decimalisation uses the point symbol (.) rather than comma symbol (,). For example, 1.000 in the quantity field means a quantity one

Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE556056625801 Registration No.: 556056-6258
Office Address Torshamnsgatan 23	Telephone +46 10 7190000
	Telefax +46 8 752 8056

INVOICE

Supplier Name
(Your Company Name)

Supplier address
VAT registration number
Telephone no.
Contact Person and email address

Ericsson legal entity name
Ericsson invoice address

Invoice Number
Invoice Date

1 Please state your company name as written in the purchase order

PO item	Quantity	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount

Net amount
Vat amount
Gross amt
Total Payable
Currency

Bank Account Information

REQUISITIONER: dept name MAY HENRIKSSON May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No. (08)5276555 Extn	Supplier's Telefax No (08)52765450 Extn

Address Order Acknowledgement
 MAY HENRIKSSON
 Phone: +3146107266199
 Fax: +3146856866284
 Email: may.henriksson@ericsson.com
 ID: 1447

Supplier
 Great Limited Company
 Billoggs-Arno
 SE 746 93 Hjulsta
 ID: 2000037406

Delivery Address
 Ericsson AB
 Building SP15 Room EAB/DXO/S
 Gesällvägen 23
 SE 172 81 Stockholm
 ID:

Invoice Address
 Accounts Payable
 Box 3
 SE 172 81 Stockholm
 ID:

Company Id
 1447

Marking
 9400125550
 MAY HENRIKSSON
 EAB/DXO/S
 Building SP15 Room EAB/DXO/S

Terms of Delivery
 ZZ

Terms of payment
 Within 90 days Due net

Invoicing
 Please refer to the purchase order no and specify each order row in the invoice.

For Customs Clearance (Not applicable for Consultant Orders)
 For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
10	5000	BL460G8	CAPACITOR 50V C0G	1,97	EA	2012-12-22	EUR	9850
20	6000	BL460G7	CAPACITOR 48V C0F	1,50	EA	2012-12-22	EUR	9000
30	3000	BL460G6	CAPACITOR 74V C0H	1,50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V C0G	1,97	EA	2012-12-22	EUR	3940
Total Amount:								EUR 27 290

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 iii) in case of software, Ericsson's General Conditions for Software (GSL) <http://www.ericsson.com/sourcing>

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Order created by the web-based electronic purchasing system SAP EBP.
 Please note all decimalisation uses the point symbol (.) rather than comma symbol (,). For example, 1.000 in the quantity field means a quantity one

Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE556056625901 Registration No.: 556056-6258
Office Address Torshamnsgatan 23	Telephone +46 10 7190000
	Telefax +46 8 752 8056

INVOICE

Supplier address
 VAT registration number
 Telephone no.
 Contact Person and email address

Supplier Name
 (Your Company Name)

2 Ericsson legal entity name

Add - Your address
 - Vat registration (if applicable)
 - Telephone number and contact person
 - Correct bank account for your payment

Invoice Number
 Invoice Date

Net amount
 Vat amount
 Gross amt
 Total Payable
 Currency

Bank Account Information

REQUISITIONER, dept name MAY HENRIKSSON May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No. (08)5276555 Extn	Supplier's Telefax No (08)52765450 Extn

Address Order Acknowledgement
MAY HENRIKSSON
Phone: +3146107266199
Fax: +3146856866284
Email: may.henriksson@ericsson.com
ID: 1447

Supplier
Great Limited Company
Billogs-Arno
SE 746 93 Hjulsta
ID: 2000037406

Delivery Address
Ericsson AB
Building SP15 Room EAB/DXO/S
Gesällvägen 23
SE 172 81 Stockholm
ID:

Invoice Address
Accounts Payable
Box 3
SE 172 81 Stockholm
ID:

Company Id
1447

Marking
9400125550
MAY HENRIKSSON
EAB/DXO/S
Building SP15 Room EAB/DXO/S

Terms of Delivery
ZZ

Terms of payment
Within 90 days Due net

Invoicing
Please refer to the purchase order no and specify each order row in the invoice.

For Customs Clearance (Not applicable for Consultant Orders)
For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
10	5000	BL460G8	CAPACITOR 50V C0G	1,97	EA	2012-12-22	EUR	9850
20	6000	BL460G7	CAPACITOR 48V C0F	1,50	EA	2012-12-22	EUR	9000
30	3000	BL460G6	CAPACITOR 74V C0H	1,50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V C0G	1,97	EA	2012-12-22	EUR	3940
Total Amount:								EUR 27 290

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iii) in case of software, Ericsson's General Conditions for Software (GSL) <http://www.ericsson.com/sourcing>

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Order created by the web-based electronic purchasing system SAP EBP.
Please note all decimals use the point symbol (.) rather than comma symbol (,). For example, 1.000 in the quantity field means a quantity one

Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE 556056625801 Registration No.: 556056-9258
Office Address Torshamnsgatan 23	Telephone +46 10 7190000
	Telefax +46 8 752 8056

INVOICE

Supplier Name (Your Company Name)	Supplier address
	VAT registration number
	Telephone no.
	Contact Person and email address
Ericsson legal entity name	Invoice Number
Ericsson invoice address	Invoice Date
	PO number
	Ericsson contact

3	Quantity	Specification	Unit Price	Unit	Net Amount
---	----------	---------------	------------	------	------------

State:

- Ericsson legal entity name
- Ericsson's invoicing address as stated in your Ericsson purchase order (PO)

Net amount
Vat amount
Gross amt
Total Payable
Currency

Bank Account Information





PURCHASE ORDER NO: 940012555

REQUISITIONER, dept name MAY HENRIKSSON, May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY
Telephone No +3146107266199	Telefax No +314685686284	Supplier Telephone No, (08)52765555 Extn	Supplier's Telefax No (08)52765450 Extn

Address Order Acknowledgement
MAY HENRIKSSON
Phone: +3146107266199
Fax: +314685686284
Email: may.henriksson@ericsson.com
ID: 1447

Supplier
Great Limited Company
Billogs-Arno
SE 746 93 Hjulsta
ID: 2000037406

Delivery Address
Ericsson AB
Building SP15 Room EAB/DXO/S
Gesällvägen 23
SE 172 81 Stockholm
ID:

Invoice Address
Accounts Payable
Box 3
SE 172 81 Stockholm
ID:

Company Id
1447

Marking
9400125550
MAY HENRIKSSON
EAB/DXO/S
Building SP15 Room EAB/DXO/S

Terms of Delivery
ZZ

Terms of payment
Within 90 days Due net

Invoicing
Please refer to the purchase order no and specify each order row in the invoice.

For Customs Clearance (Not applicable for Consultant Orders)
For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
10	5000	BL460G8	CAPACITOR 50V COG	1.97	EA	2012-12-22	EUR	9850
20	6000	BL460G7	CAPACITOR 48V COF	1.50	EA	2012-12-22	EUR	9000
30	3000	BL460G6	CAPACITOR 74V COH	1.50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V COG	1.97	EA	2012-12-22	EUR	3940
Total Amount								EUR 27 290

General terms and conditions

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- ii) in case of services, Ericsson's General Conditions for Services (GCS) <http://www.ericsson.com/sourcing>
- iii) in case of software, Ericsson's General Conditions for Software (GSL) <http://www.ericsson.com/sourcing>

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Order created by the web-based electronic purchasing system SAP EBP.

Please note all decimalisation uses the point symbol (.) rather than comma symbol (,). For example, 1.000 in the quantity field means a quantity one

Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE56056625801 Registration No.: 56056-6258
Office Address Torshamnsgatan 23	Telephone +46 10 7190000
	Telefax +46 8 752 8056

INVOICE

Supplier Name (Your Company Name)	Supplier address
	VAT registration number
	Telephone no.

Ericsson legal entity name

Ericsson invoice address

Invoice Number
Invoice Date
PO number
Ericsson contact


PO item	Quantity	Specification	Unit Price	Unit	Net Amount
10	5000	CAPACITOR 50V COG	1.97	ea	9850
20	6000	CAPACITOR 48V COF	1.50	ea	9000
30	3000	CAPACITOR 74V COH	1.50	ea	4500
40	2000	CAPACITOR 77V COG	1.97	ea	3940

4

Currency in the invoice must be the same as currency indicated in Ericsson purchase order (PO)

Total Payable	30019
Currency	EUR

Bank Account Information

ERICSSON 

PURCHASE ORDER NO: 940012555

REQUISITIONER, dept name MAY HENRIKSSON, May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No, (08)52765555 Extn	Supplier's Telefax No (08)52765450 Extn

Address Order Acknowledgement
MAY HENRIKSSON
Phone: +3146107266199
Fax: +3146856866284
Email: may.henriksson@ericsson.com
ID: 1447

Supplier
Great Limited Company
Billogis-Arno
SE 746 93 Hjulsta
ID: 2000037406

Delivery Address
Ericsson AB
Building SP15 Room EABDXO/S
Gesällvägen 23
SE 172 81 Stockholm
ID:

Invoice Address
Accounts Payable
Box 3
SE 172 81 Stockholm
ID:

Company Id
1447

Marking
9400125550
MAY HENRIKSSON
EAB/DXO/S
Building SP15 Room EABDXO/S

Terms of Delivery
ZZ

Terms of payment
Within 90 days Due net

Invoicing
Please refer to the purchase order no and specify each order row in the invoice.

For Customs Clearance (Not applicable for Consultant Orders)
For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
10	5000	BL460G8	CAPACITOR 50V COG	1,97	EA	2012-12-22	EUR	9850
20	6000	BL460G7	CAPACITOR 48V COF	1,50	EA	2012-12-22	EUR	9000
30	3000	BL460G6	CAPACITOR 74V COH	1,50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V COG	1,97	EA	2012-12-22	EUR	3940
Total Amount: EUR								27 290

General terms and conditions
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Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE 565056625801 Registration No.: 565056-6258
Office Address Torshamnsgatan 23	Telephone +46 10 7190000
	Telefax +46 8 752 8056

INVOICE

Supplier address

Supplier Name
(Your Company Name)

VAT registration number

Telephone no.

Ericsson legal entity name

Ericsson invoice address

Invoice Number

Invoice Date

PO number

Ericsson contact

PO item	Quantity	Specification	Unit Price	Unit	Net Amount
10	5000	CAPACITOR 50V COG	1.97	ea	9850
20	6000	CAPACITOR 48V COF	1.50	ea	9000
30	3000	CAPACITOR 74V COH	1.50	ea	4500
40	2000	CAPACITOR 77V COG	1.97	ea	3940

5

Matching of invoice and purchase order (PO) should be in a line item level not in a total amount

Gross amt	30019
Total Payable	30019
Currency	EUR

Bank Account Information



PURCHASE ORDER NO: 940012555

REQUISITIONER, dept name MAY HENRIKSSON May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No, (08)52765555 Extn	Supplier's Telefax No (08)52765450 Extn

Address Order Acknowledgement
MAY HENRIKSSON
Phone: +3146107266199
Fax: +3146856866284
Email: may.henriksson@ericsson.com
ID: 1447

Supplier
Great Limited Company
Billoggs-Arno
SE 746 93 Hjulsta
ID: 2000037406

Delivery Address
Ericsson AB
Building SP15 Room EAB/DXO/S
Gesällvägen 23
SE 172 81 Stockholm
ID:

Invoice Address
Accounts Payable
Box 3
SE 172 81 Stockholm
ID:

Company Id
1447

Marking
9400125550
MAY HENRIKSSON
EAB/DXO/S
Building SP15 Room EAB/DXO/S

Terms of Delivery
ZZ

Terms of payment
Within 90 days Due net

Invoicing
Please refer to the purchase order no and specify each order row in the invoice.

For Customs Clearance (Not applicable for Consultant Orders)
For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
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30	3000	BL460G6	CAPACITOR 74V C0H	1,50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V C0G	1,97	EA	2012-12-22	EUR	3940
Total Amount:								EUR 27 290

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Order created by the web-based electronic purchasing system SAP EBP.
Please note all decimalisation uses the point symbol (.) rather than comma symbol (,). For example, 1.000 in the quantity field means a quantity one

Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE 55605662501 Registration No.: 556056-6250
Office Address Torshamnsgatan 23	Telephone +46 10 7190000
	Telefax +46 8 7528055

INVOICE

Supplier Name (Your Company Name)	Supplier address
	VAT registration number
	Telephone no.

Ericsson legal entity name

Ericsson invoice address

Invoice Number
Invoice Date
PO number
Ericsson contact

PO item	Quantity	Specification	Unit Price	Unit	Net Amount
10	5000	CAPACITOR 50V C0G	1.97	ea	9850
20	6000	CAPACITOR 48V C0F	1.50	ea	9000
30	3000	CAPACITOR 74V C0H	1.50	ea	4500
40	2000	CAPACITOR 77V C0G	1.97	ea	3940

6

Purchase order (PO) and invoice line item number must be the same

Gross amt 30019
Total Payable 30019
Currency EUR

Bank Account Information

REQUISITIONER, dept name MAY HENRIKSSON May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No. (08)5276555 Extn	Supplier's Telefax No (08)52765450 Extn

Address Order Acknowledgement
MAY HENRIKSSON
Phone: +3146107266199
Fax: +3146856866284
Email: may.henriksson@ericsson.com
ID: 1447

Supplier
Great Limited Company
Billogs-Arno
SE 746 93 Hjulsta
ID: 2000037406

Delivery Address
Ericsson AB
Building SP15 Room EAB/DXO/S
Gesällvägen 23
SE 172 81 Stockholm
ID:

Invoice Address
Accounts Payable
Box 3
SE 172 81 Stockholm
ID:

Company Id
1447

Marking
9400125550
MAY HENRIKSSON
EAB/DXO/S
Building SP15 Room EAB/DXO/S

Terms of Delivery
ZZ

Terms of payment
Within 90 days Due net

Invoicing
Please refer to the purchase order no and specify each order row in the invoice.

For Customs Clearance (Not applicable for Consultant Orders)
For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
10	5000	BL460G8	CAPACITOR 50V C0G	1.97	EA	2012-12-22	EUR	9850
20	6000	BL460G7	CAPACITOR 48V C0F	1.50	EA	2012-12-22	EUR	9000
30	3000	BL460G6	CAPACITOR 74V C0H	1.50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V C0G	1.97	EA	2012-12-22	EUR	3940
								Total Amount: EUR 27 290

General terms and conditions

Unless otherwise agreed by the parties in a separate written agreement, this purchase order shall be subject to:
i) in case of products, Ericsson's General Purchasing Conditions (GPC) <http://www.ericsson.com/sourcing>
ii) in case of services, Ericsson's General Conditions for Services (GCS) <http://www.ericsson.com/sourcing>
iii) in case of software, Ericsson's General Conditions for Software (GSL) <http://www.ericsson.com/sourcing>

The content of this purchase order, including the general terms and conditions, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise explicitly 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, and 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.

Order created by the web-based electronic purchasing system SAP EBP.

Please note all decimalisation uses the point symbol (.) rather than comma symbol (,). For example, 1.000 in the quantity field means a quantity one

Ericsson AB Torsällvägen 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE556056625801 Registration No.: 5560566258
Office Address Torsällvägen 23	Telephone +46 10 7190000
	Telefax +46 8 752 8055

INVOICE

Supplier Name
(Your Company Name)

Supplier address

VAT registration number

Telephone no.

Ericsson legal entity name

Ericsson invoice address

Invoice Number

Invoice Date

PO number

Ericsson contact

PO item	Quantity	Specification	Unit Price	Unit	Net Amount
10	5000	CAPACITOR 50V C0G	1.97	ea	9850
20	6000	CAPACITOR 48V C0F	1.50	ea	9000
30	3000	CAPACITOR 74V C0H	1.50	ea	4500
40	2000	CAPACITOR 77V C0G	1.97	ea	3940

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Use quantity delivered with the exact same unit(s) of measure, as the one(s) indicated on PO

Gross amt

Total Payable

Currency

Bank Account Information

ERICSSON 

PURCHASE ORDER NO: 940012555

REQUISITIONER, dept name MAY HENRIKSSON May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY	
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No. (08)52765555 Extn	Supplier's Telefax No (08)52765450 Extn	

Address Order Acknowledgement
MAY HENRIKSSON
Phone: +3146107266199
Fax: +3146856866284
Email: may.henriksson@ericsson.com
ID: 1447

Supplier
Great Limited Company
Billogs-Arno
SE 746 93 Hjulsta
ID: 2000037406

Delivery Address
Ericsson AB
Building SP15 Room EAB/DXO/S
Gesällvägen 23
SE 172 81 Stockholm
ID:

Invoice Address
Accounts Payable
Box 3
SE 172 81 Stockholm
ID:

Company Id
1447

Marking
9400125550
MAY HENRIKSSON
EAB/DXO/S
Building SP15 Room EAB/DXO/S

Terms of Delivery
ZZ

Terms of payment
Within 90 days Due net

Invoicing
Please refer to the purchase order no and specify each order row in the invoice.

For Customs Clearance (Not applicable for Consultant Orders)
For suppliers outside Sweden, 3 invoices and 3 packing lists must be attached to the goods

Pos	Quantity	Product Number	Specification	Unit Price	Unit	Delivery Date	Currency	Total Amount
10	5000	BL460G8	CAPACITOR 50V C0G	1,97	EA	2012-12-22	EUR	9850
20	6000	BL460G7	CAPACITOR 48V C0F	1,50	EA	2012-12-22	EUR	9000
30	3000	BL460G6	CAPACITOR 74V C0H	1,50	EA	2012-12-22	EUR	4500
40	2000	BL460G5	CAPACITOR 77V C0G	1,97	EA	2012-12-22	EUR	3940
Total Amount: EUR								27 290

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Order created by the web-based electronic purchasing system SAP EBP.
Please note all decimalisation uses the point symbol (.) rather than comma symbol (,). For example, 1.000 in the quantity field means a quantity one

Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE556056625001 Registration No.: 556056-5258
Office Address Torshamnsgatan 23	Telephone +46 10 7190000
	Telefax +46 8 752 8055

INVOICE

Supplier Name (Your Company Name)	Supplier address VAT registration number Telephone no.
Ericsson legal entity name	Invoice Number
Ericsson invoice address	Invoice Date
	PO number
	Ericsson contact

PO item	Quantity	Specification	Unit Price	Unit	Net Amount
10	5000	CAPACITOR 50V C0G	1.97	ea	9850
20	6000	CAPACITOR 48V C0F	1.50	ea	9000
30	3000	CAPACITOR 74V C0H	1.50	ea	4500
40	2000	CAPACITOR 77V C0G	1.97	ea	3940

8

State product number/code (if any) & item specification(s)/ description(s) as described in the Purchase order (PO)

Total Payable	30019
Currency	EUR

Bank Account Information

REQUISITIONER, dept name MAY HENRIKSSON May.henriksson@ericsson.com		Date 2012-12-11	Supplier Contact GREAT LIMITED COMPANY
Telephone No +3146107266199	Telefax No +3146856866284	Supplier Telephone No, (08)52765555 Extn	Supplier's Telefax No (08)52765450 Extn

Address Order Acknowledgement
MAY HENRIKSSON
Phone: +3146107266199
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Supplier
Great Limited Company
Billögs-Arno
SE 746 93 Hjulsta
ID: 2000037406

Delivery Address
Ericsson AB
Building SP15 Room EABDXO/S
Gesällvägen 23
SE 172 81 Stockholm
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Company Id
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Marking
9400125550
MAY HENRIKSSON
EABDXO/S
Building SP15 Room EABDXO/S

Terms of Delivery
ZZ

Terms of payment
Within 90 days Due net

Invoicing
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Ericsson AB Torshamnsgatan 23 SE-164 80 STOCKHOLM	Registered Office Stockholm V.A.T.: SE 556056625001 Registration No.: 556056-6253
Office Address Torshamnsgatan 23	Telephone +46 10 7190000
	Telefax +46 8 752 8056



Please note!

“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.”



ERICSSON