

Purchase Order
4524920305
Supplier Code
2000129286

Date
30.05.2021 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
Our 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
46150 PETALING JAYA, SELANGOR DARUL EHSAN
MALAYSIA

Delivery Address
Ericsson (M) Sdn Bhd
DHL SUPPLY CHAIN
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN
40300 SHAH ALAM

Invoice Dispatch Address
Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan

Terms Of Delivery
ZZ

Terms Of Payment
060 days due net (document date)

Delivery Date
31.05.2021

| <p>Information LMR-210530-2414 MY3 402603 HAMMER2021 MC_upgrade LTE only. No RAN Share. Celcom only SURVEY eabuham</p> | | | | | |
|---|---|----------|-------|------------|------------|
| Item | Product No. Description | Quantity | Unit | Price/unit | Line value |
| 00010 | GNP2001635/EM //Survey Photo & data input in SDE. Q01058_UKOM | 1.00 | piece | 850.00 | 850.00 |
| 00020 | GNP2001635/EM //Survey Photo & data input in SDE. Q01169_TGBEKAKAP | 1.00 | piece | 850.00 | 850.00 |
| 00030 | GNP2001635/EM //Survey Photo & data input in SDE. Q01171_KGRASSAU | 1.00 | piece | 850.00 | 850.00 |
| 00040 | GNP2001635/EM //Survey Photo & data input in SDE. Q01182_KGTEKAJONG | 1.00 | piece | 850.00 | 850.00 |
| 00050 | GNP2001635/EM //Survey Photo & data input in SDE. Q01183_KUALA MATU | 1.00 | piece | 850.00 | 850.00 |
| 00060 | GNP2001635/EM //Survey Photo & data input in SDE. Q00838_PKNDEBAK | 1.00 | piece | 850.00 | 850.00 |
| <p>ERICSSON(Malaysia) Sdn Bhd (9093-K)</p> <p>Level 22 & 23, The Pinnacle Persiaran Lagoon 46150 Bandar Sunway Selangor Darul Ehsan, Malaysia</p> <p style="text-align: center;">Tel: +60 35624 6000</p> <p style="text-align: right;">Fax: +60 35624 6009</p> | | | | | |

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| Item | Product No. Description | Quantity | Unit | Price/unit | Line value |
|-------|---|----------|-------|------------|------------|
| 00070 | GNP2001635/EM //Survey Photo & data input in SDE. Q01147_SEBANGKAT | 1.00 | piece | 850.00 | 850.00 |
| 00080 | GNP2001635/EM //Survey Photo & data input in SDE. Q01149_MANGUT | 1.00 | piece | 850.00 | 850.00 |
| 00090 | GNP2001635/EM //Survey Photo & data input in SDE. Q01155_RHEROK | 1.00 | piece | 850.00 | 850.00 |
| 00100 | GNP2001634/OKV //Survey Photo & data input in SDE. T00684_BKT TADOK | 1.00 | piece | 650.00 | 650.00 |
| 00110 | GNP2001634/OKV //Survey Photo & data input in SDE. C00563_LEPAR HILIR 1 | 1.00 | piece | 650.00 | 650.00 |

Total net item value excl. tax MYR 8,950.00

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. All invoices must be sent to the address stated on the Purchase Order.

For questions related to your invoices, please visit <http://www.ericsson.com//thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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