

Purchase Order 4526537715	Date 02.03.2022 (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 Persiaran Lagoon, Bandar 46150 PETALING JAYA, SELANGOR DARUL EHSAN MALAYSIA
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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, Bandar Sunway, 46150, Petaling Jaya, Selangor, Malaysia.
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Terms Of Delivery ZZ	Terms Of Payment 030 days due net (document date)
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Delivery Date
01.03.2022

Information
**LMRDNB-220302-0132
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
RAN TI LEE 25052022
ESOGLEE**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBGBK0091	1.00	piece	7,000.00	7,000.00
00020	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DBGBK0091	1.00	piece	350.00	350.00
00030	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBGBK0066	1.00	piece	7,000.00	7,000.00
00040	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DBGBK0066	1.00	piece	350.00	350.00
00050	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBGBK0026	1.00	piece	7,000.00	7,000.00
00060	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DBGBK0026	1.00	piece	350.00	350.00

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBGBK0106	1.00	piece	7,000.00	7,000.00
00080	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DBGBK0106	1.00	piece	350.00	350.00
00090	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBGBK0123	1.00	piece	7,000.00	7,000.00
00100	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DBGBK0123	1.00	piece	350.00	350.00
00110	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBGBK0110	1.00	piece	7,000.00	7,000.00
00120	ECM-DNB-TRANS-3.4 Transport < 50 km 3Ton Lorry DBGBK0110	1.00	piece	350.00	350.00
Total net item value excl. tax MYR					44,100.00

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-paymens>

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)

Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009