

Purchase Order 4526553367	Date 04.03.2022 (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
11.03.2022

Information
LMR_MW Ph1b_MW TSS FS TSSR_IEZZPRO 02032022.xlsx
MY3
402603
DNB
MW Ph1B_TSS FS_IEZZPRO
emdfasi

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" DWKUL0113	1.00	piece	824.00	824.00
00020	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0113	1.00	piece	1,866.00	1,866.00
00030	ECM-DNB-TSSR-MW MW TSSR DWKUL0113	1.00	piece	220.00	220.00
00040	ECM-DNB-TSS-MW-KV1 "MW TSS, LOS and LOS report" DWKUL0157	1.00	piece	824.00	824.00
00050	ECM-DNB-TSS-FS-KV1 Frequency scanning DWKUL0157	1.00	piece	1,866.00	1,866.00
00060	ECM-DNB-TSSR-MW MW TSSR DWKUL0157	1.00	piece	220.00	220.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-TSSR-MW MW TSSR DWKUL0755	3.00	piece	220.00	660.00
Total net item value excl. tax MYR					6,480.00

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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