

Purchase Order  
4527019061

Date  
25.05.2022 (DD.MM.YYYY)

Buyer Our Reference  
EPC\_NJ\_ECM\_Service 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

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, MALAYSIA

Terms Of Delivery  
ZZ

Terms Of Payment  
060 days due net (document date)

Delivery Date  
01.06.2022

Information  
LMRDIGI-220525-1432  
MY3  
402603  
BF-2021  
250522\_BF2022-RANMOD-IEZPRO  
eimmbra

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-ER-NEW2.5F New RBS+OIL+Existing ANT+PWR-ER 8377B	1.00	piece	1,875.72	1,875.72
00020	ECM-DG-ER-SDESDD SDE Input for As-built/ SDD Document-ER 8377B	1.00	piece	65.00	65.00
00030	ECM-DGER-TRAN1-300 Transport 1 tonne lorry 100<300km-ER 8377B	1.00	piece	650.00	650.00
Total net item value excl. tax MYR					2,590.72

### 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>

### Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)

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

Tel:+603 5021 6200

Fax: +603 5021 6201

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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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