ERICSSON

Purchase order

Purchase Order
4527625577

Date
13.09.2022 (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 SUNWAY
46150 PETALING JAYA
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
030 days due net (document date)

Delivery Date
13.09.2022

Information
LMR-220913-3500
MY3
402603
CUH1 2022 Batch 1
LMR-ERUNNBI - 2022 - 000082 (IEZZPRO - CUH1 2022 Batch 1) - TI
erunnbi

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2253510/CEM //Relocate,test,accept,2RRU,Swap Ant-EM Q00707_FORTUNECOMM	1.00	piece	3,397.00	3,397.00
00020	GNA2290216/CEM //Integration & Commissioning- 3 RRU-EM Q00707_FORTUNECOMM	1.00	piece	385.00	385.00
00030	GNA2253495/CEM //Additional 1xRRU Install, test & comm- Q00707_FORTUNECOMM	1.00	piece	651.00	651.00
00040	GNA3051649/CEM //Additional Antenna Dismantling-EM Q00707_FORTUNECOMM	1.00	piece	250.00	250.00
00050	GNA2012409/CEM //Transport charges lorry > 300 < 500km- Q00707_FORTUNECOMM	0.33	piece	2,100.00	693.00
00060	GNA2253510/CEM //Relocate,test,accept,2RRU,Swap Ant-EM Q00713_BUNGATERATAI	1.00	piece	3,397.00	3,397.00

Purchase order

ERICSSON

Purchase Order	Date	Buyer	Our Reference
4527625577	13.09.2022 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2290217/CEM //Integration & Commissioning- 2 RRU-EM Q00713_BUNGATERATAI	1.00	piece	308.00	308.00
00080	GNA2233679/CEM //Additional Cable Management per site-E Q00713_BUNGATERATAI	1.00	piece	777.00	777.00
00090	GNA2012409/CEM //Transport charges lorry > 300 < 500km- Q00713_BUNGATERATAI	0.33	piece	2,100.00	693.00
00100	GNA2253502/CEM //Relocate,test,accept,1RRU,ext Ant-EM Q00808_ONE TJ	1.00	piece	1,689.00	1,689.00
00110	GNA2290218/CEM //Integration & Commissioning- 1 RRU-EM Q00808_ONE TJ	1.00	piece	231.00	231.00
00120	GNA2012412/CEM //Transport charges lorry < 50km-EM Q00808_ONE TJ	0.33	piece	375.00	123.75
00130	GNA2210423/CEM //Install,test,accept,1RRU,Swap Ant-EM Q01160_JULAUMELUAN	1.00	piece	1,929.00	1,929.00
00140	GNA2290218/CEM //Integration & Commissioning- 1 RRU-EM Q01160_JULAUMELUAN	1.00	piece	231.00	231.00
00150	GNA308036/CEM //Boom Installation-EM Q01160_JULAUMELUAN	1.00	piece	200.00	200.00
00160	GNA3051648/CEM //Boom Dismantle-EM Q01160_JULAUMELUAN	1.00	piece	150.00	150.00
00170	GNA2012409/CEM //Transport charges lorry > 300 < 500km- Q01160_JULAUMELUAN	0.33	piece	2,100.00	693.00

Total net item value excl. tax MYR 15,797.75

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	Date	Buyer	Our Reference
4527625577	13.09.2022 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value

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:+603 5021 6200

Fax: +603 5021 6201