

Purchase Order  
**4528186456**

Date  
**22.12.2022 (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 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  
**22.12.2022**

Information  
**LMRDNB-221222-5558  
MY3  
402102  
DNB\_NEW\_2022\_5G\_RAN\_Phase1B  
ASPM\_TRANS 20122022  
eaieiam**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry- DBHSG0195	1.00	piece	500.00	500.00
00020	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry- DBKLA0584	1.00	piece	500.00	500.00
00030	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry- DBULG1543	1.00	piece	500.00	500.00
00040	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry- DBULG1711	1.00	piece	500.00	500.00
00050	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry- DWPPJ0775	1.00	piece	500.00	500.00
00060	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry- DWPPJ0776	1.00	piece	500.00	500.00

**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

Purchase Order <b>4528186456</b>	Date <b>22.12.2022 (DD.MM.YYYY)</b>	Buyer <b>EPC_NJ_ECM_Service</b>	Our Reference <b>BOTPRODSL MYBDSL PRPO</b>
Supplier Code <b>2000129286</b>	Your Reference	Order Acknowledgement <b>njsupplyorderdesk.ecm-po.copy@ericsson.com</b>	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry-DWPPJ0777	1.00	piece	500.00	500.00
00080	GNA2012036 //Transport > 50 km < 100 km 3Ton Lorry-DWPPJ0814	1.00	piece	500.00	500.00
00090	GNA2012779/DNRO //Transport more than 500 km 3Ton Lorry-DKKLM0345	1.00	piece	2,300.00	2,300.00
00100	GNA2012769/DNRO //Transport more than 300km less than 50 DPBDY0036	1.00	piece	1,400.00	1,400.00
00110	GNA2012769/DNRO //Transport more than 300km less than 50 DPBDY0031	1.00	piece	1,400.00	1,400.00
00120	GNA2012032 //Transport > 50 km < 100 km 3Ton Lorry-DQASA1170	1.00	piece	650.00	650.00
00130	GNA2012032 //Transport > 50 km < 100 km 3Ton Lorry-DQKCH0327	1.00	piece	650.00	650.00
00140	GNA2012773/DNRO //Transport more than 500 km 3Ton Lorry-DQBTU0086	1.00	piece	3,800.00	3,800.00
<b>Total net item value excl. tax MYR</b>					<b>14,200.00</b>

### 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>

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

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