

Purchase Order 4528193994	Date 23.12.2022 (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
23.12.2022

Information
LMRDNB-221223-5691
MY3
402201
DNB_NEW_2021_5G_RAN_Phase-1a
LM BO 23122022
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012781/DNRO //Local Consumable Materials DWKUL0156	1.00	piece	850.00	850.00
00020	GNA2012781/DNRO //Local Consumable Materials DWKUL0246	1.00	piece	850.00	850.00
00030	GNA2012781/DNRO //Local Consumable Materials DWKUL0177	1.00	piece	850.00	850.00
00040	GNA2012781/DNRO //Local Consumable Materials DWKUL0184	1.00	piece	850.00	850.00
00050	GNA2012781/DNRO //Local Consumable Materials DBGK0091	1.00	piece	850.00	850.00
00060	GNA2012781/DNRO //Local Consumable Materials DBGK0123	1.00	piece	850.00	850.00

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

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

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Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2012781/DNRO //Local Consumable Materials DBGK0110	1.00	piece	850.00	850.00
00080	GNA2012781/DNRO //Local Consumable Materials DWKUL0303	1.00	piece	850.00	850.00
00090	GNA2012781/DNRO //Local Consumable Materials DWKUL0583	1.00	piece	850.00	850.00
00100	GNA2012781/DNRO //Local Consumable Materials DWKUL0716	1.00	piece	850.00	850.00
00110	GNA2012781/DNRO //Local Consumable Materials DWKUL0109	1.00	piece	850.00	850.00
00120	GNA2012781/DNRO //Local Consumable Materials DWKUL0270	1.00	piece	850.00	850.00
00130	GNA2012781/DNRO //Local Consumable Materials DWKUL0431	1.00	piece	850.00	850.00
00140	GNA2012781/DNRO //Local Consumable Materials DWKUL0535	1.00	piece	850.00	850.00
00150	GNA2012781/DNRO //Local Consumable Materials DWKUL0302	1.00	piece	850.00	850.00
00160	GNA2012781/DNRO //Local Consumable Materials DWKUL0022	1.00	piece	850.00	850.00
00170	GNA2012781/DNRO //Local Consumable Materials DWKUL0223	1.00	piece	850.00	850.00
00180	GNA2012781/DNRO //Local Consumable Materials DWKUL0498	1.00	piece	850.00	850.00
00190	GNA2012781/DNRO //Local Consumable Materials DWKUL0566	1.00	piece	850.00	850.00
00200	GNA2012781/DNRO //Local Consumable Materials DWKUL0432	1.00	piece	850.00	850.00
00210	GNA2012781/DNRO	1.00	piece	850.00	850.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//Local Consumable Materials DWKUL0085				
00220	GNA2012781/DNRO //Local Consumable Materials DWKUL0322	1.00	piece	850.00	850.00
00230	GNA2012781/DNRO //Local Consumable Materials DWKUL0706	1.00	piece	850.00	850.00
00240	GNA2012781/DNRO //Local Consumable Materials DWKUL0089	1.00	piece	850.00	850.00
00250	GNA2012781/DNRO //Local Consumable Materials DWKUL0407	1.00	piece	850.00	850.00
00260	GNA2012781/DNRO //Local Consumable Materials DWKUL0159	1.00	piece	850.00	850.00
00270	GNA2012781/DNRO //Local Consumable Materials DWKUL0733	1.00	piece	850.00	850.00
00280	GNA2012781/DNRO //Local Consumable Materials DWKUL0121	1.00	piece	850.00	850.00
00290	GNA2012781/DNRO //Local Consumable Materials DWKUL0524	1.00	piece	850.00	850.00
00300	GNA2012781/DNRO //Local Consumable Materials DWKUL0760	1.00	piece	850.00	850.00
00310	GNA2012781/DNRO //Local Consumable Materials DWKUL0224	1.00	piece	850.00	850.00
00320	GNA2012781/DNRO //Local Consumable Materials DWKUL0593	1.00	piece	850.00	850.00
00330	GNA2012781/DNRO //Local Consumable Materials DWKUL0009	1.00	piece	850.00	850.00
00340	GNA2012781/DNRO //Local Consumable Materials DWKUL0201	1.00	piece	850.00	850.00
00350	GNA2012781/DNRO //Local Consumable Materials	1.00	piece	850.00	850.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	DWKUL0727				
00360	GNA2012781/DNRO //Local Consumable Materials DWKUL0553	1.00	piece	850.00	850.00
00370	GNA2012781/DNRO //Local Consumable Materials DWKUL0939	1.00	piece	850.00	850.00
00380	GNA2012781/DNRO //Local Consumable Materials DWKUL0941	1.00	piece	850.00	850.00
00390	GNA2012781/DNRO //Local Consumable Materials DWKUL0931	1.00	piece	850.00	850.00
00400	GNA2012781/DNRO //Local Consumable Materials DWKUL0945	1.00	piece	850.00	850.00
00410	GNA2012781/DNRO //Local Consumable Materials DBGBK0026	1.00	piece	850.00	850.00
00420	GNA2012781/DNRO //Local Consumable Materials DWKUL0103	1.00	piece	850.00	850.00
00430	GNA2012781/DNRO //Local Consumable Materials DWKUL0943	1.00	piece	850.00	850.00
00440	GNA2012781/DNRO //Local Consumable Materials DWKUL0370	1.00	piece	850.00	850.00
00450	GNA2012781/DNRO //Local Consumable Materials DBGBK0066	1.00	piece	850.00	850.00
00460	GNA2012781/DNRO //Local Consumable Materials DBGBK0106	1.00	piece	850.00	850.00
00470	GNA2012781/DNRO //Local Consumable Materials DWKUL0610	1.00	piece	850.00	850.00
00480	GNA2012781/DNRO //Local Consumable Materials DWKUL0359	1.00	piece	850.00	850.00

Total net item value excl. tax MYR 40,800.00

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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>

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