

Purchase Order  
**4528956975**

Date  
**29.05.2023 (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,  
SELANGOR DARUL EHSAN**

Delivery Address  
**ERICSSON (MALAYSIA) SDN BHD  
DHL SUPPLY CHAIN  
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23  
40300 SHAH ALAM**

Invoice Dispatch Address  
**ERICSSON (MALAYSIA) SDN BHD  
LEVEL 22 & 23, THE PINNACLE  
PERSIARAN LAGOON, BANDAR SUNWAY,  
46150 PETALING JAYA,  
SELANGOR DARUL EHSAN, MALAYSIA**

Terms Of Delivery  
**ZZ**

Terms Of Payment  
**030 days due net (document date)**

Delivery Date  
**29.05.2023**

Information  
**LMRDNB-230529-10831  
MY3  
402201  
DNB\_NEW\_2022\_5G\_RAN\_Phase1B  
LM BO 29052023  
emodfar**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2237060/DNRO //Local Consumable Materials Revised 1_N KDH_137_DKKS0065	1.00	piece	550.00	550.00
00020	GNA2237060/DNRO //Local Consumable Materials Revised 1_N KDH_346_DKKS0118	1.00	piece	550.00	550.00
00030	GNA2237060/DNRO //Local Consumable Materials Revised 1_N KDH_317_DKMD0212	1.00	piece	550.00	550.00
00040	GNA2237060/DNRO //Local Consumable Materials Revised 1_N KDH_354_DKKB0289	1.00	piece	550.00	550.00
00050	GNA2237060/DNRO //Local Consumable Materials Revised 1_N KDH_515_DKMD0237	1.00	piece	550.00	550.00

Total net item value excl. tax MYR **2,750.00**

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

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

Tel: +603 5021 6200  
Fax: +603 5021 6201

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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.

For questions related to your invoices, please visit:

<http://www.ericsson.com//thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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