

Purchase Order
4529637969Date
01.11.2023 (DD.MM.YYYY)Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPOSupplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.comSupplier
IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONGCustomer
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23 THE PINNACLE
PERSIARAN LAGOON BANDAR SUNWAY
46150 PETALING JAYA,
SELANGOR DARUL EHSANDelivery Address
ERICSSON (MALAYSIA) SDN BHD
DHL SUPPLY CHAIN
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23
40300 SHAH ALAMInvoice Dispatch Address
ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23, THE PINNACLE
PERSIARAN LAGOON, BANDAR SUNWAY,
46150 PETALING JAYA,
SELANGOR DARUL EHSAN, MALAYSIATerms Of Delivery
ZZTerms Of Payment
030 days due net (document date)Delivery Date
01.11.2023Information
LMRDNB-231101-14659
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH3 TSS 30102023
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25881/DTSER RAN TSS KTN_226_DDPSP0350	1.00	piece	920.00	920.00
00020	GNA25881/DTSER RAN TSS KTN_229_DDPSP0351	1.00	piece	920.00	920.00
00030	GNA25881/DTSER RAN TSS KTN_245_DDPSP0352	1.00	piece	920.00	920.00
00040	GNA25881/DTSER RAN TSS KTN_164_DDGUIA0052	1.00	piece	920.00	920.00
00050	GNA25881/DTSER RAN TSS KTN_209_DDMCH0277	1.00	piece	920.00	920.00
00060	GNA25881/DTSER RAN TSS KTN_191_DDMCH0274	1.00	piece	920.00	920.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
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Bandar Sunway
46150 Petaling Jaya,
Selangor Darul Ehsan, MalaysiaTel: +603 5021 6200
Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA25881/DTSER RAN TSS KTN_424_DDPSP0364	1.00	piece	920.00	920.00
00080	GNA25881/DTSER RAN TSS KTN_503_DDBCK0034	1.00	piece	920.00	920.00
00090	GNA25881/DTSER RAN TSS KTN_343_DDBCK0014	1.00	piece	920.00	920.00
00100	GNA25881/DTSER RAN TSS KTN_334_DDBCK0010	1.00	piece	920.00	920.00
00110	GNA25881/DTSER RAN TSS KTN_404_DDPSP0322	1.00	piece	920.00	920.00
00120	GNA25881/DTSER RAN TSS KTN_473_DDBCK0027	1.00	piece	920.00	920.00
00130	GNA25881/DTSER RAN TSS KTN_551_DDMCH0291	1.00	piece	920.00	920.00
00140	GNA25881/DTSER RAN TSS KTN_451_DDPSP0326	1.00	piece	920.00	920.00
00150	GNA25881/DTSER RAN TSS KTN_192_DDMCH0275	1.00	piece	920.00	920.00
00160	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_226_DDPSP0350	1.00	piece	264.50	264.50
00170	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_229_DDPSP0351	1.00	piece	264.50	264.50
00180	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_245_DDPSP0352	1.00	piece	264.50	264.50
00190	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_164_DDGA0052	1.00	piece	264.50	264.50
00200	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_209_DDMCH0277	1.00	piece	264.50	264.50
00210	GNA25878/DTSER	1.00	piece	264.50	264.50

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MW FE HUNT UPTO 5 w RAN TSS KTN_191_DDMCH0274				
00220	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_424_DDPSP0364	1.00	piece	264.50	264.50
00230	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_503_DDBCK0034	1.00	piece	264.50	264.50
00240	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_343_DDBCK0014	1.00	piece	264.50	264.50
00250	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_334_DDBCK0010	1.00	piece	264.50	264.50
00260	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_404_DDPSP0322	1.00	piece	264.50	264.50
00270	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_473_DDBCK0027	1.00	piece	264.50	264.50
00280	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_551_DDMCH0291	1.00	piece	264.50	264.50
00290	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_451_DDPSP0326	1.00	piece	264.50	264.50
00300	GNA25878/DTSER MW FE HUNT UPTO 5 w RAN TSS KTN_192_DDMCH0275	1.00	piece	264.50	264.50
Total net item value excl. tax MYR					17,767.50

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

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