

Purchase Order <b>4529642936</b>	Date <b>02.11.2023 (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>	

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  
**02.11.2023**

Information  
LMRDNB-231102-14710  
MY3  
402102  
DNB\_NEW\_2022\_5G\_Tx\_Phase1B  
MW DECOM FARID 31052023  
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQKCH0258-DQKCH0341	1.00	piece	364.00	364.00
00020	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQKCH0421-DQKCH0262	1.00	piece	364.00	364.00
00030	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQKCH0510-DQKCH0440	1.00	piece	364.00	364.00
00040	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQKCH0336-DQKCH0516	1.00	piece	364.00	364.00
00050	GNA2012052 //Transport < 50 km 1Ton Lorry-EM	1.00	piece	364.00	364.00

**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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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	MA-2019-002125 DQKCH0343-DQKCH0262				
00060	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQKCH0372-DQKCH0341	1.00	piece	364.00	364.00
00070	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQKCH0382-DQKCH0502	1.00	piece	364.00	364.00
00080	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQKCH0445-DQKCH0382	1.00	piece	364.00	364.00
00090	GNA2012056 //Transport < 50 km 1Ton Lorry-CR MA-2019-002125 DQKUL0033-DQKUL0306	1.00	piece	280.00	280.00
00100	GNA2012056 //Transport < 50 km 1Ton Lorry-CR MA-2019-002125 DQKUL0074-DQKUL0112	1.00	piece	280.00	280.00
00110	GNA2012056 //Transport < 50 km 1Ton Lorry-CR MA-2019-002125 DQKUL0447-DQKUL0217	1.00	piece	280.00	280.00
00120	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQKCH0351-DQKCH0498	1.00	piece	364.00	364.00
00130	GNA2012052 //Transport < 50 km 1Ton Lorry-EM MA-2019-002125 DQBTU0159-DQBTU0162	1.00	piece	364.00	364.00
<b>Total net item value excl. tax MYR</b>					<b>4,480.00</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

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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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