

Purchase Order  
4523649712Supplier Code  
2000129286Supplier  
IEZZPRO INCORPORATION SDN BHD  
NO 34 AND 34-A JALAN PP 2 / 4  
TAMAN PUTRA PRIMA  
47100 PUCHONGDate  
19.10.2020 (DD.MM.YYYY)

Your Reference

Buyer  
EPC\_NJ\_ECM\_Service Jing TANGOur Reference  
Order Acknowledgement  
njsupplyorderdesk.ecm-po.copy@ericsson.comCustomer  
Ericsson (Malaysia) SDN BHD  
Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar  
46150 PETALING JAYA, SELANGOR DARUL EHSAN  
MALAYSIADelivery Address  
Ericsson (Malaysia) Sdn Bhd  
Pan Asia Logistics Malaysia Sdn. Bhd  
GF 1.4&1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen  
40300 Shah AlamInvoice Dispatch Address  
Ericsson (Malaysia) Sdn Bhd  
Level 22 & 23, The Pinnacle  
Persiaran Lagoon  
46150 Bandar Sunway  
Selangor Darul EhsanTerms Of Delivery  
ZZTerms Of Payment  
060 days due net (document date)Delivery Date  
26.10.2020

## Information

LMR Issued By-ECHIMOH-PGr-MP1-GL account-402603-Project Name-BP2018 ADD LAYER-Header  
Text-LMR-ECHIMOH - BP2018 - 000076 (IEZZPRO - BP2018 ADD LAYER) - TI.xlsx

vMRF1

| Item                               | Product No.<br>Description              | Quantity | Unit  | Price/unit | Line value |
|------------------------------------|-----------------------------------------|----------|-------|------------|------------|
| 00010                              | ECM-CEL-RAN-7.3-ER<br>C00052_LPT19KM202 | 0.50     | piece | 775.00     | 387.50     |
| 00020                              | ECM-CEL-RAN-3.2-ER<br>C00052_LPT19KM202 | 1.00     | piece | 2,044.00   | 2,044.00   |
| Total net item value excl. tax MYR |                                         |          |       |            | 2,431.50   |

## General Terms and Conditions / Purchasing Conditions

Unless otherwise agreed by the parties in a separate written agreement, the relevant purchase shall (i) in case of products be subject to Ericsson's General Purchasing Conditions, and/or (ii) in case of services be subject to Ericsson's General Conditions for Services, and/or (iii) in case of licensing of software be subject to Ericsson's General Conditions for Software Licensing; all which can be found at:

<https://www.ericsson.com/about-us/sustainability-and-corporate-responsibility/responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing>

The content of this purchase order, including the general terms and conditions referred to above, may not be changed unless accepted by Ericsson in writing. Except to the extent otherwise explicitly 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 (9093-K)

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

Tel: +60 35624 6000

Fax: +60 35624 6009



Purchase order

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| Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------|------|------------|------------|
| <p>Invoice should have recent date during the delivery along the PO &amp; GR Number(GRN).</p> <p>Please mention Purchase Order number and Goods Receipt reference on all invoices. A submitted invoice that does not meet these requirements, 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.</p> <p>For questions related to your invoices, please visit <a href="http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments">http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments</a></p> |                            |          |      |            |            |

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