

Purchase order

Page 1 of 2

Purchase Order 4523997980 Date 12.12.2020 (DD.MM.YYYY)

Order Acknowledgement

Our Reference EPC NJ ECM Service BOTPRODSL MYBDSL PRPO

njsupplyorderdesk.ecm-po.copy@ericsson.com

Supplier Code 2000129286 Your Reference

IEZZPRO INCORPORATION SDN BHD NO 34 AND 34-A JALAN PP 2 / 4

TAMAN PUTRA PRIMA 47100 PUCHONG

Ericsson (Malaysia) SDN BHD

Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar 46150 PETALING JAYA, SELANGOR DARUL EHSAN

MALAYSIA

Delivery Address

Ericsson (Malaysia) Sdn Bhd Pan Asia Logistics Malaysia Sdn. Bhd GF 1.4&1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen Persiaran Lagoon 40300 Shah Alam

Invoice Dispatch Address

Ericsson (Malaysia) Sdn Bhd Level 22 & 23, The Pinnacle

46150 Bandar Sunway Selangor Darul Ehsan

Terms Of Delivery

ZZ

Terms Of Payment

030 days due net (document date)

Delivery Date 10.12.2020

Information

LMR-201212-0384

MY3

402201

CU New Norm - 485

LMR_ENAABAN_201412 (H2 CU NEW NORM 2020 - 482 SARAWAK PROJECT IEZZPRO) LM PO9 enaaban

Item Product No. Quantity Unit Price/unit Line value Description 00010 ECM-CEL-RAN-8.1-EM 0.50 1,350.00 675.00 piece Sup & Install 1 System (3 RRU)-EM Q00215_TM SBW 00020 ECM-CEL-RAN-8.1-EM 0.50 1,350.00 675.00 piece Sup & Install 1 System (3 RRU)-EM Q00223 SELANGAU 00030 ECM-CEL-RAN-8.1-EM 0.50 675.00 piece 1,350.00 Sup & Install 1 System (3 RRU)-EM Q00224 RHSAGRING 00040 ECM-CEL-RAN-8.1-EM 0.50 675.00 1,350.00 piece Sup & Install 1 System (3 RRU)-EM Q00375 BINTANGOR 00050 ECM-CEL-RAN-8.1-EM 0.50 1,350.00 675.00 piece Sup & Install 1 System (3 RRU)-EM Q00386_TG MANIS 00060 ECM-CEL-RAN-8.1-EM 675.00 0.50 piece 1,350.00 Sup & Install 1 System (3 RRU)-EM Q00926_KEM RENJER

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

Page 2 of 2

Purchase Order 4523997980 Supplier Code

2000129286

Date 12.12.2020 (DD.MM.YYYY)

Your Reference

Suyer Our Reference

EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO

Order Acknowledgement

njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-CEL-RAN-8.1-EM Sup & Install 1 System (3 RRU)-EM Q01480_KG SG ALO	0.50	piece	1,350.00	675.00
08000	ECM-CEL-RAN-8.1-EM Sup & Install 1 System (3 RRU)-EM Q01929_ULU SG MERAH 2	0.50	piece	1,350.00	675.00

Total net item value excl. tax MYR 5,400.00

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:

 $\underline{\text{https://www.ericsson.com/about-us/sustainability-and-corporate-responsible-business/responsible-sourcing/supplier-requirements-related-to-responsible-sourcing}$

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:

Invoice should have recent date during the delivery along the PO & GR Number(GRN).

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 invoices. 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-payments