

Purchase order

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Purchase Order 4524432981 Date

08.03.2021 (DD.MM.YYYY) Your Reference

Order Acknowledgement njsupplyorderdesk.ecm-po.copy@ericsson.com

Our Reference

EPC NJ ECM Service BOTPRODSL MYBDSL PRPO

Supplier Code 2000129286

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

Ericsson (Malaysia) SDN BHD Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar

47100 PUCHONG

46150 PETALING JAYA, SELANGOR DARUL EHSAN MALAYSIA

Invoice Dispatch Address

Delivery Address

Ericsson (Malaysia) Sdn Bhd Pan Asia Logistics Malaysia Sdn. Bhd Ericsson (Malaysia) Sdn Bhd Level 22 & 23, The Pinnacle

GF 1.4&1.7 Mapletree Logistics Hub, Jalan 22/1, Seksyen Persiaran Lagoon 40300 Shah Alam

46150 Bandar Sunway Selangor Darul Ehsan

Terms Of Delivery

Terms Of Payment

ZZ

060 days due net (document date)

Delivery Date 08.03.2021

Information

LMR-210308-1237

MY3

402201

CU New Norm C + L9 + 3G SUNSET- 342 Sites

LMR-ECHIMOH - 2021 - 000074 (IEZZPRO - CU New Norm C + L9 + 3G SUNSET- 342) - LM1

echimoh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N9.1ER Sup & Install 1 System (3 RRU)-ER D00676_JLN KG PINTU GENG	0.50	piece	1,350.00	675.00
00020	ECM-CEL-RAN-N9.1ER Sup & Install 1 System (3 RRU)-ER T00272_KGDARAU	0.50	piece	1,350.00	675.00
00030	ECM-CEL-RAN-N9.1ER Sup & Install 1 System (3 RRU)-ER T00617_MJDINTANZAHARAH	0.50	piece	1,350.00	675.00
00040	ECM-CEL-RAN-N9.1ER Sup & Install 1 System (3 RRU)-ER T00695_KG BERIL	0.50	piece	1,350.00	675.00
		Total net item value excl. tax MYR			2,700.00

General Terms and Conditions / Purchasing Conditions

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



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Buyer Our Reference

EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO

Order Acknowledgement

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

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:

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

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