

Purchase Order
4524472494Date
14.03.2021 (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
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
40300 Shah Alam

Invoice Dispatch Address

Ericsson (Malaysia) Sdn Bhd
Level 22 & 23, The Pinnacle
Persiaran Lagoon
46150 Bandar Sunway
Selangor Darul Ehsan

Terms Of Delivery

ZZ

Terms Of Payment

060 days due net (document date)

Delivery Date
15.03.2021

Information

LMR-210314-1311

MY3

402603

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

LMR_ENAABAN_201870 (H2 CU New Norm C + L9 + 3G SUNSET- 342 - SBH & SWK IEZZPRO) TI
enaaban

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-CEL-RAN-N5.8EM Relocate,test,accept,4-6RRU,Swap Ant-EM S01155_TMNFLAMINGO	1.00	piece	6,870.00	6,870.00
00020	ECM-CEL-RAN-N2.3EM Integration & Commissioning- 3 RRU-EM S01155_TMNFLAMINGO	1.00	piece	385.00	385.00
00030	ECM-CEL-RAN-N6.4EM Install,test,accept,3RRU,ext Ant-EM Q00193_SEBINTEK	1.00	piece	3,265.00	3,265.00
00040	ECM-CEL-RAN-N2.3EM Integration & Commissioning- 3 RRU-EM Q00193_SEBINTEK	1.00	piece	385.00	385.00
00050	ECM-CEL-RAN11.4-EM Feeder Dismantle- Per Sector-EM Q00193_SEBINTEK	3.00	piece	260.00	780.00
00060	ECM-CEL-RAN11.3-EM Install 3xRRU & Dismantle of 6xRRU-EM Q00586_DESA RIA	1.00	piece	4,485.00	4,485.00

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
4524472494
Supplier Code
2000129286

Date
14.03.2021 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
Our Reference
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-CEL-RAN-10.7EM Additional Antenna Dismantling-EM Q00586_DESA RIA	6.00	piece	250.00	1,500.00
00080	ECM-CEL-RAN-10.8EM Boom Installation-EM Q00586_DESA RIA	4.00	piece	200.00	800.00
Total net item value excl. tax MYR					18,470.00

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:

<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:

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 invoice. 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>

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