

Purchase Order  
4524935229Supplier Code  
2000129286Supplier  
IEZZPRO INCORPORATION SDN BHD  
NO 34 AND 34-A JALAN PP 2 / 4  
TAMAN PUTRA PRIMA  
47100 PUCHONGDate  
02.06.2021 (DD.MM.YYYY)

Your Reference

Buyer  
EPC\_NJ\_ECM\_Service Wanli ZhangOur 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 (M) Sdn Bhd  
DHL SUPPLY CHAIN  
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN  
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  
05.07.2021

Information  
Kuching Decom Warehouse (Apr-Jun 2021)  
Celcom HAMMER  
402603  
EZYUSMO

| Item                               | Product No.<br>Description                                                       | Quantity | Unit  | Price/unit | Line value |
|------------------------------------|----------------------------------------------------------------------------------|----------|-------|------------|------------|
| 00010                              | ECM-WH-EM-N<br>KUCHING WAREHOUSE-NEW EQUIP<br>Kuching Decom Warehouse (Apr 2021) | 4,500.00 | piece | 4.80       | 21,600.00  |
| 00020                              | ECM-WH-EM-N<br>KUCHING WAREHOUSE-NEW EQUIP<br>Kuching Decom Warehouse (May 2021) | 4,500.00 | piece | 4.80       | 21,600.00  |
| 00030                              | ECM-WH-EM-N<br>KUCHING WAREHOUSE-NEW EQUIP<br>Kuching Decom Warehouse (Jun 2021) | 4,500.00 | piece | 4.80       | 21,600.00  |
| Total net item value excl. tax MYR |                                                                                  |          |       |            | 64,800.00  |

**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>

**ERICSSON(Malaysia) Sdn Bhd (9093-K)**Level 22 & 23, The Pinnacle  
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46150 Bandar Sunway  
Selangor Darul Ehsan, Malaysia

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Fax: +60 35624 6009

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|------|----------------------------|----------|------|------------|------------|

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 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. 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>

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