

Purchase Order
4524982217Date
10.06.2021 (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
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
10.06.2021Information
LMRDIGI-210610-0156
MY3
402603
BF-2021
LMR-IEZZPRO003-3G SUNSET
earzmoh

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DG-EM-EXP9.4F Swap/Relocate 3xRRU w jumpers & BB-EM 7569A	1.00	piece	1,675.12	1,675.12
00020	ECM-DGEM-TRAN3-300 Transport 3 tonne lorry 100<300km-EM 7569A	0.40	piece	1,400.00	560.00
00030	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7569A	1.00	piece	455.00	455.00
00040	ECM-DG-EM-EXP9.4F Swap/Relocate 3xRRU w jumpers & BB-EM 7223B	1.00	piece	1,675.12	1,675.12
00050	ECM-DGEM-TRAN3-100 Transport 3 tonne lorry 50<100km-EM 7223B	0.40	piece	700.00	280.00
00060	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7223B	1.00	piece	455.00	455.00

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
4524982217

Date
10.06.2021 (DD.MM.YYYY)

Buyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO

Supplier Code
2000129286

Your Reference

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

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DG-EM-EXP9.4F Swap/Relocate 3xRRU w jumpers & BB-EM 7427B	1.00	piece	1,675.12	1,675.12
00080	ECM-DGEM-TRAN3-100 Transport 3 tonne lorry 50<100km-EM 7427B	0.40	piece	700.00	280.00
00090	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7427B	1.00	piece	455.00	455.00
00100	ECM-DG-EM-EXP9.4F Swap/Relocate 3xRRU w jumpers & BB-EM 7224A	1.00	piece	1,675.12	1,675.12
00110	ECM-DGEM-TRAN3-50 Transport 3 tonne lorry <50km-EM 7224A	0.40	piece	400.00	160.00
00120	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7224A	1.00	piece	455.00	455.00
00130	ECM-DG-EM-EXP9.4F Swap/Relocate 3xRRU w jumpers & BB-EM 7219A	1.00	piece	1,675.12	1,675.12
00140	ECM-DGEM-TRAN3-300 Transport 3 tonne lorry 100<300km-EM 7219A	0.40	piece	1,400.00	560.00
00150	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7219A	1.00	piece	455.00	455.00
00160	ECM-DG-EM-EXP9.4F Swap/Relocate 3xRRU w jumpers & BB-EM 7349B	1.00	piece	1,675.12	1,675.12
00170	ECM-DGEM-TRAN3-50 Transport 3 tonne lorry <50km-EM 7349B	0.40	piece	400.00	160.00
00180	ECM-DG-EM-ADD5.9 BBU Swap + GPS Installation-EM 7349B	1.00	piece	455.00	455.00

Total net item value excl. tax MYR 14,780.72

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

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
4524982217
Supplier Code
2000129286

Date
10.06.2021 (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
------	----------------------------	----------	------	------------	------------

('EPC'), which can be found at:

<https://www.ericsson.com/en/about-us/sourcing/supplier-and-partner-resources/conditions-and-guidelines>

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>

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