

Purchase Order  
4525902532Date  
11.11.2021 (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, Bandar Sunway,  
46150, Petaling Jaya,  
Selangor, Malaysia.Terms Of Delivery  
ZZTerms Of Payment  
060 days due net (document date)Delivery Date  
18.11.2021

## Information

LMR-ezyusmo-211104\_Kuching Decom Warehouse (Oct-Nov 2021).xls  
MY3  
402603  
Celcom HAMMER 2021  
Kuching Decom Warehouse (Oct-Nov 2021)  
EZYUSMO

| Item                               | Product No.<br>Description                 | Quantity | Unit  | Price/unit | Line value |
|------------------------------------|--------------------------------------------|----------|-------|------------|------------|
| 00010                              | ECM-WH-EM-N<br>KUCHING WAREHOUSE-NEW EQUIP | 4,500.00 | piece | 4.80       | 21,600.00  |
| 00020                              | ECM-WH-EM-N<br>KUCHING WAREHOUSE-NEW EQUIP | 4,500.00 | piece | 4.80       | 21,600.00  |
| Total net item value excl. tax MYR |                                            |          |       |            | 43,200.00  |

## 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>

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

**ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)**Level 22 & 23, The Pinnacle  
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Selangor Darul Ehsan, Malaysia

Tel: +60 35624 6000

Fax: +60 35624 6009

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

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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