

Purchase Order  
4526826051  
Supplier Code  
2000129286

Date  
20.04.2022 (DD.MM.YYYY)  
Your Reference

Buyer  
EPC\_NJ\_ECM\_Service BOTPRODSL MYBDSL PRPO  
Order Acknowledgement  
njsupplyorderdesk.ecm-po.copy@ericsson.com

Supplier  
IEZZPRO INCORPORATION SDN BHD  
NO 34 AND 34-A JALAN PP 2 / 4  
TAMAN PUTRA PRIMA  
47100 PUCHONG

Customer  
Ericsson (Malaysia) SDN BHD  
Level 22 & 23, The Pinnacle Persiaran Lagoon, Bandar  
46150 PETALING JAYA, SELANGOR DARUL EHSAN  
MALAYSIA

Delivery Address  
Ericsson (M) Sdn Bhd  
DHL SUPPLY CHAIN  
SEKSYEN 23 LOT 4 , PERSIARAN PERUSAHAAN  
40300 SHAH ALAM

Invoice Dispatch Address  
ERICSSON (MALAYSIA) SDN BHD  
LEVEL 22 & 23, THE PINNACLE  
PERSIARAN LAGOON,  
46150 BANDAR SUNWAY,  
SELANGOR DARUL EHSAN, MALAYSIA

Terms Of Delivery  
ZZ

Terms Of Payment  
060 days due net (document date)

Delivery Date  
27.04.2022

## Information

LMR -EZWANAF - 20220420 (CELCOM DECOM WH SARAWAK APRIL 2022) - IEZZPRO.xlsx  
MY3  
402202  
Celcom Roll-Out Project  
LMR -EZWANAF - 20220420 (CELCOM DECOM WH SARAWAK APRIL 2022) - IEZZPRO  
EZWANAF

| Item                               | Product No.<br>Description                           | Quantity | Unit  | Price/unit | Line value |
|------------------------------------|------------------------------------------------------|----------|-------|------------|------------|
| 00010                              | ECM-WH-EM-N<br>KUCHING WAREHOUSE-NEW EQUIP<br>Apr-22 | 4,500.00 | piece | 4.80       | 21,600.00  |
| Total net item value excl. tax MYR |                                                      |          |       |            | 21,600.00  |

## 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 offered, discussed, or otherwise agreed upon by the parties, supplier shall reject the purchase order by sending a written rejection to Ericsson.

**Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)**

Level 22 & 23, The Pinnacle  
Persiaran Lagoon,  
46150 Bandar Sunway,  
Selangor Darul Ehsan, Malaysia

Tel: +603 5021 6200

Fax: +603 5021 6201

Purchase Order  
4526826051Date  
20.04.2022 (DD.MM.YYYY)Buyer  
EPC\_NJ\_ECM\_Service BOTPRODSL MYBDSL PRPOSupplier Code  
2000129286

Your Reference

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

| Item | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|------|----------------------------|----------|------|------------|------------|
|------|----------------------------|----------|------|------------|------------|

**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-paymens>

**Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)**Level 22 & 23, The Pinnacle  
Persiaran Lagoon,  
46150 Bandar Sunway,  
Selangor Darul Ehsan, Malaysia

Tel: +603 5021 6200

Fax: +603 5021 6201