

Purchase Order
4526840733Date
22.04.2022 (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
030 days due net (document date)Delivery Date
19.04.2022Information
LMRDNB-220422-0351
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TI RAN ROSLI 07042022-2
ERSOAHM

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET0778	1.00	piece	7,000.00	7,000.00
00020	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET0778	1.00	piece	500.00	500.00
00030	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET0778	1.00	piece	2,620.00	2,620.00
00040	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET0778	1.00	piece	1,310.00	1,310.00
00050	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET1036	1.00	piece	7,000.00	7,000.00
00060	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET1036	1.00	piece	500.00	500.00

ERICSSON (MALAYSIA) SDN BHD 196901000679 (9093-K)

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-CRANE-45T-KV 45TONNE CRANE SVC, <100KM- KV DBPET1036	1.00	piece	1,725.00	1,725.00
00080	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET1036	1.00	piece	2,620.00	2,620.00
00090	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET1036	1.00	piece	1,310.00	1,310.00
00100	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET1263	1.00	piece	7,000.00	7,000.00
00110	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET1263	1.00	piece	500.00	500.00
00120	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET1263	1.00	piece	2,620.00	2,620.00
00130	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET1263	1.00	piece	1,310.00	1,310.00
00140	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET0837	1.00	piece	7,000.00	7,000.00
00150	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET0837	1.00	piece	500.00	500.00
00160	ECM-DNB-MISC-4.10 7/8' Feeder cable installation DBPET0837	1.00	piece	1,080.00	1,080.00
00170	ECM-DNB-MISC-4.13 1 5/8' Feeder cable installation DBPET0837	1.00	piece	2,620.00	2,620.00
00180	ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET0837	1.00	piece	1,310.00	1,310.00
00190	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBPET0859	1.00	piece	7,000.00	7,000.00
00200	ECM-DNB-TRANS-3.5 Transport > 50 km < 100 km 3Ton Lorry DBPET0859	1.00	piece	500.00	500.00
00210	ECM-DNB-MISC-4.13	1.00	piece	2,620.00	2,620.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00220	1 5/8' Feeder cable installation DBPET0859 ECM-DNB-MISC-4.5 Install Enclosure- full scope DBPET0859	1.00	piece	1,310.00	1,310.00
Total net item value excl. tax MYR					59,955.00

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.

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 196901000679 (9093-K)

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Persiaran Lagoon
46150 Bandar Sunway
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