

Purchase Order
4527169978
Supplier Code
2000129286

Date
22.06.2022 (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 SUNWAY
46150 PETALING JAYA
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
030 days due net (document date)

Delivery Date
22.06.2022

Information
**LMRDNB-220622-0722
MY3
402603
DNB_NEW_2021_5G_RAN_Phase-1a
TI GANESA 30052022
eaieiam**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWPPJ0805	1.00	piece	7,000.00	7,000.00
00020	ECM-DNB-MISC-4.1 SRS Testing and report DWPPJ0805	1.00	piece	400.00	400.00
00030	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBSEP1906	1.00	piece	7,000.00	7,000.00
00040	ECM-DNB-MISC-4.1 SRS Testing and report DBSEP1906	1.00	piece	400.00	400.00
00050	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DWPPJ0851	1.00	piece	7,000.00	7,000.00
00060	ECM-DNB-MISC-4.1 SRS Testing and report DWPPJ0851	1.00	piece	400.00	400.00

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

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Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBSEP1811	1.00	piece	7,000.00	7,000.00
00080	ECM-DNB-MISC-4.1 SRS Testing and report DBSEP1811	1.00	piece	400.00	400.00
00090	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBSEP1401	1.00	piece	7,000.00	7,000.00
00100	ECM-DNB-MISC-4.1 SRS Testing and report DBSEP1401	1.00	piece	400.00	400.00
00110	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBSEP1428	1.00	piece	7,000.00	7,000.00
00120	ECM-DNB-MISC-4.1 SRS Testing and report DBSEP1428	1.00	piece	400.00	400.00
00130	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBSEP1861	1.00	piece	7,000.00	7,000.00
00140	ECM-DNB-MISC-4.1 SRS Testing and report DBSEP1861	1.00	piece	400.00	400.00
00150	ECM-DNB-RAN-1.1 RAN 3-6xAntenna 3-6xRRU DBSEP1871	1.00	piece	7,000.00	7,000.00
00160	ECM-DNB-MISC-4.1 SRS Testing and report DBSEP1871	1.00	piece	400.00	400.00

Total net item value excl. tax MYR 59,200.00

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

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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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