

Purchase Order
4527307162Date
14.07.2022 (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 SUNWAY
46150 PETALING JAYA
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 EHSAN, MALAYSIATerms Of Delivery
ZZTerms Of Payment
030 days due net (document date)Delivery Date
14.07.2022Information
LMRDNB-220714-1103
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TSS SYAMSUDIN 27062022
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25881/DTSEM //RAN TSS DQKCH0511	1.00	piece	1,040.00	1,040.00
00020	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0511	1.00	piece	299.00	299.00
00030	GNA25881/DTSEM //RAN TSS DQKCH0501	1.00	piece	1,040.00	1,040.00
00040	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0501	1.00	piece	299.00	299.00
00050	GNA25881/DTSEM //RAN TSS DQKCH0462	1.00	piece	1,040.00	1,040.00
00060	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0459	1.00	piece	299.00	299.00

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
4527307162
Supplier Code
2000129286

Date
14.07.2022 (DD.MM.YYYY)
Your Reference

Buyer
EPC_NJ_ECM_Service Our Reference
BOTPRODSL MYBDSL PRPO
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA25881/DTSEM //RAN TSS DQKCH0456	1.00	piece	1,040.00	1,040.00
00080	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0456	1.00	piece	299.00	299.00
00090	GNA25881/DTSEM //RAN TSS DQKCH0438	1.00	piece	1,040.00	1,040.00
00100	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0438	1.00	piece	299.00	299.00
00110	GNA25881/DTSEM //RAN TSS DQKCH0430	1.00	piece	1,040.00	1,040.00
00120	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0430	1.00	piece	299.00	299.00
00130	GNA25881/DTSEM //RAN TSS DQKCH0426	1.00	piece	1,040.00	1,040.00
00140	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0426	1.00	piece	299.00	299.00
00150	GNA25881/DTSEM //RAN TSS DQKCH0409	1.00	piece	1,040.00	1,040.00
00160	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0409	1.00	piece	299.00	299.00
00170	GNA25881/DTSEM //RAN TSS DQKCH0401	1.00	piece	1,040.00	1,040.00
00180	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0401	1.00	piece	299.00	299.00
00190	GNA25881/DTSEM //RAN TSS DQKCH0377	1.00	piece	1,040.00	1,040.00
00200	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0377	1.00	piece	299.00	299.00
00210	GNA25881/DTSEM	1.00	piece	1,040.00	1,040.00

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

Purchase Order
4527307162Date
14.07.2022 (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. Description	Quantity	Unit	Price/unit	Line value
	//RAN TSS DQKCH0376				
00220	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0376	1.00	piece	299.00	299.00
00230	GNA25881/DTSEM //RAN TSS DQKCH0338	1.00	piece	1,040.00	1,040.00
00240	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0338	1.00	piece	299.00	299.00
00250	GNA25881/DTSEM //RAN TSS DQKCH0335	1.00	piece	1,040.00	1,040.00
00260	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0335	1.00	piece	299.00	299.00
00270	GNA25881/DTSEM //RAN TSS DQKCH0332	1.00	piece	1,040.00	1,040.00
00280	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0332	1.00	piece	299.00	299.00
00290	GNA25881/DTSEM //RAN TSS DQKCH0325	1.00	piece	1,040.00	1,040.00
00300	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0325	1.00	piece	299.00	299.00
00310	GNA25881/DTSEM //RAN TSS DQKCH0323	1.00	piece	1,040.00	1,040.00
00320	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0323	1.00	piece	299.00	299.00
00330	GNA25881/DTSEM //RAN TSS DQKCH0319	1.00	piece	1,040.00	1,040.00
00340	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0319	1.00	piece	299.00	299.00
00350	GNA25881/DTSEM //RAN TSS	1.00	piece	1,040.00	1,040.00

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

Purchase Order
4527307162Date
14.07.2022 (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. Description	Quantity	Unit	Price/unit	Line value
	DQKCH0283				
00360	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0283	1.00	piece	299.00	299.00
00370	GNA25881/DTSEM //RAN TSS DQKCH0273	1.00	piece	1,040.00	1,040.00
00380	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0273	1.00	piece	299.00	299.00
00390	GNA25881/DTSEM //RAN TSS DQKCH0272	1.00	piece	1,040.00	1,040.00
00400	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0272	1.00	piece	299.00	299.00
00410	GNA25881/DTSEM //RAN TSS DQKCH0260	1.00	piece	1,040.00	1,040.00
00420	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0260	1.00	piece	299.00	299.00
00430	GNA25881/DTSEM //RAN TSS DQKCH0259	1.00	piece	1,040.00	1,040.00
00440	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0259	1.00	piece	299.00	299.00
00450	GNA25881/DTSEM //RAN TSS DQKCH0253	1.00	piece	1,040.00	1,040.00
00460	GNA25878/DTSEM //MW FE HUNT UPTO 5 w RAN TSS DQKCH0253	1.00	piece	299.00	299.00
Total net item value excl. tax MYR					30,797.00

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>

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
4527307162Date
14.07.2022 (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. Description	Quantity	Unit	Price/unit	Line value
------	----------------------------	----------	------	------------	------------

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

Tel: +603 5021 6200

Fax: +603 5021 6201