

Purchase Order
4527390167Date
28.07.2022 (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
28.07.2022Information
LMRDNB-220728-1543
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TSS PH2A SYAHRIL 26072022
eaiaelam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25881/DTSNR //RAN TSS DPSPT0175	1.00	piece	880.00	880.00
00020	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPT0175	1.00	piece	253.00	253.00
00030	GNA25881/DTSNR //RAN TSS DPSPT0194	1.00	piece	880.00	880.00
00040	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPT0194	1.00	piece	253.00	253.00
00050	GNA25881/DTSNR //RAN TSS DPSPT0202	1.00	piece	880.00	880.00
00060	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPT0202	1.00	piece	253.00	253.00

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
4527390167Date
28.07.2022 (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
00070	GNA25881/DTSNR //RAN TSS DPSPT0209	1.00	piece	880.00	880.00
00080	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPT0209	1.00	piece	253.00	253.00
00090	GNA25881/DTSNR //RAN TSS DPSPT0211	1.00	piece	880.00	880.00
00100	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPT0211	1.00	piece	253.00	253.00
00110	GNA25881/DTSNR //RAN TSS DPSPT0212	1.00	piece	880.00	880.00
00120	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPT0212	1.00	piece	253.00	253.00
00130	GNA25881/DTSNR //RAN TSS DPSPT0213	1.00	piece	880.00	880.00
00140	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPT0213	1.00	piece	253.00	253.00
00150	GNA25881/DTSNR //RAN TSS DPSPT0231	1.00	piece	880.00	880.00
00160	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPT0231	1.00	piece	253.00	253.00
00170	GNA25881/DTSNR //RAN TSS DPSPU0236	1.00	piece	880.00	880.00
00180	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0236	1.00	piece	253.00	253.00
00190	GNA25881/DTSNR //RAN TSS DPSPU0238	1.00	piece	880.00	880.00
00200	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0238	1.00	piece	253.00	253.00
00210	GNA25881/DTSNR	1.00	piece	880.00	880.00

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

Purchase Order
4527390167Date
28.07.2022 (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 DPSPU0239				
00220	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0239	1.00	piece	253.00	253.00
00230	GNA25881/DTSNR //RAN TSS DPSPU0240	1.00	piece	880.00	880.00
00240	GNA25881/DTSNR //RAN TSS DPSPU0240	1.00	piece	880.00	880.00
00250	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0240	1.00	piece	253.00	253.00
00260	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0240	1.00	piece	253.00	253.00
00270	GNA25881/DTSNR //RAN TSS DPSPU0241	1.00	piece	880.00	880.00
00280	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0241	1.00	piece	253.00	253.00
00290	GNA25881/DTSNR //RAN TSS DPSPU0243	1.00	piece	880.00	880.00
00300	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0243	1.00	piece	253.00	253.00
00310	GNA25881/DTSNR //RAN TSS DPSPU0244	1.00	piece	880.00	880.00
00320	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0244	1.00	piece	253.00	253.00
00330	GNA25881/DTSNR //RAN TSS DPSPU0245	1.00	piece	880.00	880.00
00340	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0245	1.00	piece	253.00	253.00
00350	GNA25881/DTSNR //RAN TSS	1.00	piece	880.00	880.00

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

Purchase Order
4527390167Date
28.07.2022 (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
	DPSPU0246				
00360	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0246	1.00	piece	253.00	253.00
00370	GNA25881/DTSNR //RAN TSS DPSPU0247	1.00	piece	880.00	880.00
00380	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0247	1.00	piece	253.00	253.00
00390	GNA25881/DTSNR //RAN TSS DPSPU0248	1.00	piece	880.00	880.00
00400	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0248	1.00	piece	253.00	253.00
00410	GNA25881/DTSNR //RAN TSS DPSPU0250	1.00	piece	880.00	880.00
00420	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0250	1.00	piece	253.00	253.00
00430	GNA25881/DTSNR //RAN TSS DPSPU0252	1.00	piece	880.00	880.00
00440	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0252	1.00	piece	253.00	253.00
00450	GNA25881/DTSNR //RAN TSS DPSPU0253	1.00	piece	880.00	880.00
00460	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0253	1.00	piece	253.00	253.00
00470	GNA25881/DTSNR //RAN TSS DPSPU0254	1.00	piece	880.00	880.00
00480	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0254	1.00	piece	253.00	253.00
00490	GNA25881/DTSNR //RAN TSS DPSPU0255	1.00	piece	880.00	880.00

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

Purchase Order
4527390167Date
28.07.2022 (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
00500	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0255	1.00	piece	253.00	253.00
00510	GNA25881/DTSNR //RAN TSS DPSPU0256	1.00	piece	880.00	880.00
00520	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0256	1.00	piece	253.00	253.00
00530	GNA25881/DTSNR //RAN TSS DPSPU0258	1.00	piece	880.00	880.00
00540	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0258	1.00	piece	253.00	253.00
00550	GNA25881/DTSNR //RAN TSS DPSPU0260	1.00	piece	880.00	880.00
00560	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0260	1.00	piece	253.00	253.00
00570	GNA25881/DTSNR //RAN TSS DPSPU0264	1.00	piece	880.00	880.00
00580	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0264	1.00	piece	253.00	253.00
00590	GNA25881/DTSNR //RAN TSS DPSPU0267	1.00	piece	880.00	880.00
00600	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0267	1.00	piece	253.00	253.00
00610	GNA25881/DTSNR //RAN TSS DPSPU0268	1.00	piece	880.00	880.00
00620	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0268	1.00	piece	253.00	253.00
00630	GNA25881/DTSNR //RAN TSS DPSPU0272	1.00	piece	880.00	880.00
00640	GNA25878/DTSNR	1.00	piece	253.00	253.00

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

Purchase Order
4527390167
Supplier Code
2000129286Date
28.07.2022 (DD.MM.YYYY)
Your ReferenceBuyer
EPC_NJ_ECM_Service BOTPRODSL MYBDL PRPO
Our Reference
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//MW FE HUNT UPTO 5 w RAN TSS DPSPU0272				
00650	GNA25881/DTSNR //RAN TSS DPSPU0278	1.00	piece	880.00	880.00
00660	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0278	1.00	piece	253.00	253.00
00670	GNA25881/DTSNR //RAN TSS DPSPU0280	1.00	piece	880.00	880.00
00680	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0280	1.00	piece	253.00	253.00
00690	GNA25881/DTSNR //RAN TSS DPSPU0311	1.00	piece	880.00	880.00
00700	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DPSPU0311	1.00	piece	253.00	253.00
Total net item value excl. tax MYR					39,655.00

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

Tel: +603 5021 6200

Fax: +603 5021 6201