

Purchase Order
4527444345Date
08.08.2022 (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
08.08.2022Information
LMRDNB-220808-1799
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
HAND CARRY SUBRAMANIAM 01082022
eaielam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022460/DNRO //SRS Testing and report-CR DBPET0883	1.00	piece	400.00	400.00
00020	GNA220258/DNRO //Battery Installation-CR DBPET0883	1.00	piece	1,000.00	1,000.00
00030	GNA2253335/DNRO //RAN 3-6xAntenna 3-6xRRU-CR DBPET0774	1.00	piece	7,000.00	7,000.00
00040	GNA2022460/DNRO //SRS Testing and report-CR DBPET0774	1.00	piece	400.00	400.00
00050	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET0774	1.00	piece	620.00	620.00
00060	GNA220258/DNRO //Battery Installation-CR DBPET0774	1.00	piece	1,000.00	1,000.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2022460/DNRO //SRS Testing and report-CR DBPET0996	1.00	piece	400.00	400.00
00080	GNA220258/DNRO //Battery Installation-CR DBPET0996	1.00	piece	1,000.00	1,000.00
00090	GNA2022460/DNRO //SRS Testing and report-CR DBPET1252	1.00	piece	400.00	400.00
00100	GNA220258/DNRO //Battery Installation-CR DBPET1252	1.00	piece	1,000.00	1,000.00
00110	GNA2022460/DNRO //SRS Testing and report-CR DBPET0964	1.00	piece	400.00	400.00
00120	GNA220258/DNRO //Battery Installation-CR DBPET0964	1.00	piece	1,000.00	1,000.00
00130	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET0776	1.00	piece	620.00	620.00
00140	GNA2022460/DNRO //SRS Testing and report-CR DBPET0776	1.00	piece	400.00	400.00
00150	GNA220258/DNRO //Battery Installation-CR DBPET0776	1.00	piece	1,000.00	1,000.00
00160	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET0776	1.00	piece	620.00	620.00
00170	GNA2022460/DNRO //SRS Testing and report-CR DBPET0778	1.00	piece	400.00	400.00
00180	GNA2022460/DNRO //SRS Testing and report-CR DBPET1263	1.00	piece	400.00	400.00
00190	GNA2022460/DNRO //SRS Testing and report-CR DBPET1036	1.00	piece	400.00	400.00
00200	GNA2022460/DNRO //SRS Testing and report-CR DBPET0837	1.00	piece	400.00	400.00
00210	GNA220258/DNRO	1.00	piece	1,000.00	1,000.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//Battery Installation-CR DBPET0837				
00220	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET1135	1.00	piece	620.00	620.00
00230	GNA2022460/DNRO //SRS Testing and report-CR DBPET1135	1.00	piece	400.00	400.00
00240	GNA2022460/DNRO //SRS Testing and report-CR DBPET0859	1.00	piece	400.00	400.00
00250	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET0859	1.00	piece	620.00	620.00
00260	GNA220258/DNRO //Battery Installation-CR DBPET0859	1.00	piece	1,000.00	1,000.00
00270	GNA2022460/DNRO //SRS Testing and report-CR DBPET1245	1.00	piece	400.00	400.00
00280	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET1245	1.00	piece	620.00	620.00
00290	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET1245	1.00	piece	620.00	620.00
00300	GNA2022460/DNRO //SRS Testing and report-CR DBPET0750	1.00	piece	400.00	400.00
00310	GNA220258/DNRO //Battery Installation-CR DBPET0750	1.00	piece	1,000.00	1,000.00
00320	GNA2022460/DNRO //SRS Testing and report-CR DBPET0982	1.00	piece	400.00	400.00
00330	GNA220258/DNRO //Battery Installation-CR DBPET0982	1.00	piece	1,000.00	1,000.00
00340	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET0982	1.00	piece	620.00	620.00
00350	GNA2012061/DNRO //Remobilization 4Pax.-CR	1.00	piece	620.00	620.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	DBPET0982				
00360	GNA2022460/DNRO //SRS Testing and report-CR DBPET1233	1.00	piece	400.00	400.00
00370	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET1233	1.00	piece	620.00	620.00
00380	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET0942	1.00	piece	1,310.00	1,310.00
00390	GNA220258/DNRO //Battery Installation-CR DBPET0942	1.00	piece	1,000.00	1,000.00
00400	GNA2233405/DNRO //1 5/8' Feeder cable installation-CR DBPET1166	1.00	piece	2,620.00	2,620.00
00410	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET1166	1.00	piece	1,310.00	1,310.00
00420	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET1166	1.00	piece	620.00	620.00
00430	GNA220258/DNRO //Battery Installation-CR DBPET0793	1.00	piece	1,000.00	1,000.00
00440	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET0793	1.00	piece	620.00	620.00
00450	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET0864	1.00	piece	620.00	620.00
00460	GNA2022460/DNRO //SRS Testing and report-CR DBPET0938	1.00	piece	400.00	400.00
00470	GNA220258/DNRO //Battery Installation-CR DBPET0938	1.00	piece	1,000.00	1,000.00
00480	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET0938	1.00	piece	620.00	620.00
00490	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET0780	1.00	piece	1,310.00	1,310.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00500	GNA220258/DNRO //Battery Installation-CR DBPET0780	1.00	piece	1,000.00	1,000.00
00510	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET1035	1.00	piece	1,310.00	1,310.00
00520	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET1035	1.00	piece	620.00	620.00
00530	GNA2022460/DNRO //SRS Testing and report-CR DBPET1064	1.00	piece	400.00	400.00
00540	GNA2012061/DNRO //Remobilization 4Pax.-CR DBPET1064	1.00	piece	620.00	620.00
00550	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET1064	1.00	piece	1,310.00	1,310.00
00560	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET1006	1.00	piece	1,310.00	1,310.00
00570	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET1094	1.00	piece	1,310.00	1,310.00
00580	GNA220258/DNRO //Battery Installation-CR DBPET1094	1.00	piece	1,000.00	1,000.00
00590	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET0726	1.00	piece	1,310.00	1,310.00
00600	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET0902	1.00	piece	1,310.00	1,310.00
00610	GNA2253335/DNRO //RAN 3-6xAntenna 3-6xRRU-CR DBPET1029	1.00	piece	7,000.00	7,000.00
00620	GNA2022460/DNRO //SRS Testing and report-CR DBPET1029	1.00	piece	400.00	400.00
00630	GNA301715/DNRO //Install Enclosure- full scope-CR DBPET1029	1.00	piece	1,310.00	1,310.00
00640	GNA2012061/DNRO	1.00	piece	620.00	620.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//Remobilization 4Pax.-CR DBPET1029				
Total net item value excl. tax MYR					62,860.00

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>

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

Tel: +603 5021 6200

Fax: +603 5021 6201