

Purchase Order
4527594764Date
07.09.2022 (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
07.09.2022Information
LMRDNB-220907-2579
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
PH2A TSS KARTHI 18082022
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMMKT0119	1.00	piece	253.00	253.00
00020	GNA25881/DTSNR //RAN TSS DMMKT0119	1.00	piece	880.00	880.00
00030	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMMKT0120	1.00	piece	253.00	253.00
00040	GNA25881/DTSNR //RAN TSS DMMKT0120	1.00	piece	880.00	880.00
00050	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMJAS0063	1.00	piece	253.00	253.00
00060	GNA25881/DTSNR //RAN TSS DMJAS0063	1.00	piece	880.00	880.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0014	1.00	piece	253.00	253.00
00080	GNA25881/DTSNR //RAN TSS DMAGJ0014	1.00	piece	880.00	880.00
00090	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0016	1.00	piece	253.00	253.00
00100	GNA25881/DTSNR //RAN TSS DMAGJ0016	1.00	piece	880.00	880.00
00110	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0028	1.00	piece	253.00	253.00
00120	GNA25881/DTSNR //RAN TSS DMAGJ0028	1.00	piece	880.00	880.00
00130	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0029	1.00	piece	253.00	253.00
00140	GNA25881/DTSNR //RAN TSS DMAGJ0029	1.00	piece	880.00	880.00
00150	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0030	1.00	piece	253.00	253.00
00160	GNA25881/DTSNR //RAN TSS DMAGJ0030	1.00	piece	880.00	880.00
00170	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0031	1.00	piece	253.00	253.00
00180	GNA25881/DTSNR //RAN TSS DMAGJ0031	1.00	piece	880.00	880.00
00190	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0035	1.00	piece	253.00	253.00
00200	GNA25881/DTSNR //RAN TSS DMAGJ0035	1.00	piece	880.00	880.00
00210	GNA25878/DTSNR	1.00	piece	253.00	253.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
	//MW FE HUNT UPTO 5 w RAN TSS DMAGJ0040				
00220	GNA25881/DTSNR //RAN TSS DMAGJ0040	1.00	piece	880.00	880.00
00230	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0043	1.00	piece	253.00	253.00
00240	GNA25881/DTSNR //RAN TSS DMAGJ0043	1.00	piece	880.00	880.00
00250	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMMKT0182	1.00	piece	253.00	253.00
00260	GNA25881/DTSNR //RAN TSS DMMKT0182	1.00	piece	880.00	880.00
00270	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0049	1.00	piece	253.00	253.00
00280	GNA25881/DTSNR //RAN TSS DMAGJ0049	1.00	piece	880.00	880.00
00290	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0050	1.00	piece	253.00	253.00
00300	GNA25881/DTSNR //RAN TSS DMAGJ0050	1.00	piece	880.00	880.00
00310	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMAGJ0052	1.00	piece	253.00	253.00
00320	GNA25881/DTSNR //RAN TSS DMAGJ0052	1.00	piece	880.00	880.00
00330	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMJAS0072	1.00	piece	253.00	253.00
00340	GNA25881/DTSNR //RAN TSS DMJAS0072	1.00	piece	880.00	880.00
00350	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS	1.00	piece	253.00	253.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00360	DMMKT0200 GNA25881/DTSNR //RAN TSS DMMKT0200	1.00	piece	880.00	880.00
00370	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS DMMKT0210	1.00	piece	253.00	253.00
00380	GNA25881/DTSNR //RAN TSS DMMKT0210	1.00	piece	880.00	880.00
Total net item value excl. tax MYR					21,527.00

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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