

Purchase Order  
**4527698156**  
Supplier Code  
**2000129286**

Date  
**23.09.2022** (DD.MM.YYYY)  
Your Reference

Buyer  
**EPC\_NJ\_ECM\_Service** Our Reference  
**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  
**30.09.2022**

Information  
**CU MYSLBD IEZZPRO\_Sarawak\_26102022-24112022.xlsm**  
**MY3**  
**402603**  
**DNB\_NEW\_2022\_5G\_RAN\_Phase1B**  
**Month Based Sarawak\_26102022-24112022**  
**eaiaelam**

| Item                               | Product No.<br>Description                                        | Quantity | Unit  | Price/unit | Line value |
|------------------------------------|-------------------------------------------------------------------|----------|-------|------------|------------|
| 00010                              | GNA2259251/DNRO<br>//Fixed Cost Team Rate EM<br>26102022-24112022 | 3.00     | piece | 50,000.00  | 150,000.00 |
| Total net item value excl. tax MYR |                                                                   |          |       |            | 150,000.00 |

#### 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.

**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

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| Item | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|------|----------------------------|----------|------|------------|------------|
|------|----------------------------|----------|------|------------|------------|

**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-paymens>

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