

Purchase Order
4528048394Date
29.11.2022 (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
29.11.2022Information
LMRDNB-221129-4837
MY3
402603
DNB_NEW_2022_5G_Tx_Phase1B
MW TSS SAIFUR 25112022
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25879/DTSNR //MW TSS_LOS and LOS report DPSPU0253	1.00	piece	906.40	906.40
00020	GNA25876/DTSNR //Frequency scanning DPSPU0253	1.00	piece	2,052.60	2,052.60
00030	GNA25880/DTSNR //MW TSSR DPSPU0253	1.00	piece	220.00	220.00
00040	GNA25879/DTSNR //MW TSS_LOS and LOS report DPSPU0237	1.00	piece	906.40	906.40
00050	GNA25876/DTSNR //Frequency scanning DPSPU0237	1.00	piece	2,052.60	2,052.60
00060	GNA25880/DTSNR //MW TSSR DPSPU0237	1.00	piece	220.00	220.00

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
4528048394
Supplier Code
2000129286Date
29.11.2022 (DD.MM.YYYY)
Your ReferenceBuyer
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPO
Our Reference
Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA25879/DTSNR //MW TSS_LOS and LOS report DPSPU0246	1.00	piece	906.40	906.40
00080	GNA25876/DTSNR //Frequency scanning DPSPU0246	1.00	piece	2,052.60	2,052.60
00090	GNA25880/DTSNR //MW TSSR DPSPU0246	1.00	piece	220.00	220.00
00100	GNA25879/DTSNR //MW TSS_LOS and LOS report DKKLM0384	1.00	piece	906.40	906.40
00110	GNA25876/DTSNR //Frequency scanning DKKLM0384	1.00	piece	2,052.60	2,052.60
00120	GNA25880/DTSNR //MW TSSR DKKLM0384	1.00	piece	220.00	220.00
00130	GNA25879/DTSNR //MW TSS_LOS and LOS report DPSPT0121	1.00	piece	906.40	906.40
00140	GNA25876/DTSNR //Frequency scanning DPSPT0121	1.00	piece	2,052.60	2,052.60
00150	GNA25880/DTSNR //MW TSSR DPSPT0121	1.00	piece	220.00	220.00
Total net item value excl. tax MYR					15,895.00

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:**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
4528048394Date
29.11.2022 (DD.MM.YYYY)Buyer Our Reference
EPC_NJ_ECM_Service BOTPRODSL MYBDSL PRPOSupplier Code
2000129286

Your Reference

Order Acknowledgement
njsupplyorderdesk.ecm-po.copy@ericsson.com

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
------	----------------------------	----------	------	------------	------------

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>

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