

Purchase Order 4528255863	Date 06.01.2023 (DD.MM.YYYY)	Buyer EPC_NJ_ECM_Service	Our Reference BOTPRODSL MYBDSL PRPO
Supplier Code 2000129286	Your Reference	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 30.12.2022			

Information
LMRDNB-230106-6169
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
Change Request _RAN Installation_Wan mohammad Qodry
eappsom

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2011999/DNRO //40M SKYLIFT SVC,<100M DISTANCE-KV DBSAB1284	1.00	piece	1,485.00	1,485.00
00020	GNA2011995/DNRO //CRANE,SKYLIFT MOBILIZ 101KM-200KM DBSAB1284	1.00	piece	2,000.00	2,000.00
Total net item value excl. tax MYR					3,485.00

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

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

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

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Fax: +603 5021 6201

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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-paymens>

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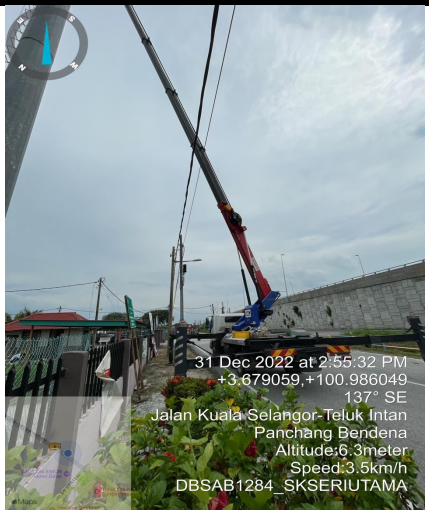
Fax: +603 5021 6201

Site ID	DBSAB1284
Site Name	SKSERIUTAMA
Skylift Type	40M
Date Used	31/12/2022
Purpose	INSTALLATION



Skylift/Crane

Skylift/Crane



Skylift/Crane Extend In Progress

Skylift with People working In Progress

