

Purchase Order <b>4528446427</b>	Date 13.02.2023 (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  
13.02.2023

Information  
LMRDNB-230213-7752  
MY3  
402603  
DNB\_NEW\_2022\_5G\_RAN\_Phase1B  
TSS BO\_08022023  
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_260_DPTML0403	1.00	piece	253.00	253.00
00020	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_453_DPSPT0227	1.00	piece	253.00	253.00
00030	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_272_DPTML0411	1.00	piece	253.00	253.00
00040	GNA25878/DTSNR //MW FE HUNT UPTO 5 w RAN TSS PNG_482_DPBDY0048	1.00	piece	253.00	253.00
00050	GNA25881/DTSNR //RAN TSS PNG_260_DPTML0403	1.00	piece	880.00	880.00
00060	GNA25881/DTSNR //RAN TSS PNG_453_DPSPT0227	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	GNA25881/DTSNR //RAN TSS PNG_272_DPTML0411	1.00	piece	880.00	880.00
00080	GNA25881/DTSNR //RAN TSS PNG_482_DPBDY0048	1.00	piece	880.00	880.00
<b>Total net item value excl. tax MYR</b>					<b>4,532.00</b>

**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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Persiaran Lagoon,  
46150 Bandar Sunway,  
Selangor Darul Ehsan, Malaysia

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