

Purchase Order 4528471029	Date 17.02.2023 (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 17.02.2023			

Information
LMRDNB-230217-7947
MY3
402603
DNB_NEW_2021_5G_RAN_Phase-1a
SRS Clean up_17022023
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2022460/DNRO //SRS Testing and report-CR KUL_253_DWKUL0156	1.00	piece	400.00	400.00
00020	GNA2022460/DNRO //SRS Testing and report-CR KUL_364_DWKUL0246	1.00	piece	400.00	400.00
00030	GNA2022460/DNRO //SRS Testing and report-CR KUL_280_DWKUL0177	1.00	piece	400.00	400.00
00040	GNA2022460/DNRO //SRS Testing and report-CR KUL_288_DWKUL0184	1.00	piece	400.00	400.00
00050	GNA2022460/DNRO //SRS Testing and report-CR KUL_443_DWKUL0303	1.00	piece	400.00	400.00
00060	GNA2022460/DNRO //SRS Testing and report-CR KUL_982_DWKUL0716	1.00	piece	400.00	400.00

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

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00080	GNA2022460/DNRO //SRS Testing and report-CR KUL_732_DWKUL0498	1.00	piece	400.00	400.00
Total net item value excl. tax MYR					2,800.00

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:

The person who receives the goods/services must fill in and sign a WorkCompletion Note (WCN) or Time Sheet (TS) for Services or a Delivery Note(DN) depending on the case. Invoice should have recent date during the delivery along WCN/TS/DN or GR Number(GRN) for invoice posting.

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.

<https://www.ericsson.com/48d31f/assets/local/about-ericsson/sourcing/documents/invoicing-and-payments/i-l/iraq-kurdistan-supplier-handbook-20230105.pdf>

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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