

Purchase Order <b>4528758424</b>	Date <b>14.04.2023 (DD.MM.YYYY)</b>	Buyer <b>EPC_NJ_ECM_Service</b>	Our Reference <b>BOTPRODSL MYBDSL PRPO</b>
Supplier Code <b>2000129286</b>	Your Reference	Order Acknowledgement <b>njsupplyorderdesk.ecm-po.copy@ericsson.com</b>	

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,**  
**SELANGOR DARUL EHSAN**

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, BANDAR SUNWAY,**  
**46150 PETALING JAYA,**  
**SELANGOR DARUL EHSAN, MALAYSIA**

Terms Of Delivery  
**ZZ**

Terms Of Payment  
**030 days due net (document date)**

Delivery Date  
**21.04.2023**

Information  
**LMRDNB-230414-9716**  
**MY3**  
**402603**  
**DNB\_NEW\_2022\_5G\_RAN\_Phase1B**  
**CR RIZAL 21032023\_replace power cable**  
**eaiaelam**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2012766/DNRO //Transport less than 300km less than 50 KTN_19_DDKBR0141	1.00	piece	1,000.00	1,000.00
<b>Total net item value excl. tax MYR</b>					<b>1,000.00</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:**

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

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

Tel: +603 5021 6200  
 Fax: +603 5021 6201

Purchase Order  
**4528758424**Date  
**14.04.2023 (DD.MM.YYYY)**Buyer  
**EPC\_NJ\_ECM\_Service BOTPRODSL MYBDSL PRPO**Supplier Code  
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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
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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>

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