

Purchase Order
4529780956Date
04.12.2023 (DD.MM.YYYY)Buyer Our Reference
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 PUCHONG**Customer
**ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23 THE PINNACLE
PERSIARAN LAGOON BANDAR SUNWAY
46150 PETALING JAYA,
SELANGOR DARUL EHSAN**Delivery Address
**ERICSSON (MALAYSIA) SDN BHD
DHL SUPPLY CHAIN
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23
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
ZZTerms Of Payment
030 days due net (document date)Delivery Date
04.12.2023Information
**LMRDNB-231204-15362
MY3
402201
DNB_NEW_2022_5G_RAN_Phase1B
LM BO 01122023
eaiaelam**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2237054/DNRO //Local Consumable Materials Revised 1_E MA-2019-002125 SWK_529_DQASA1168	1.00	piece	550.00	550.00
00020	GNA2237054/DNRO //Local Consumable Materials Revised 1_E MA-2019-002125 SWK_635_DQASA1172	1.00	piece	550.00	550.00
00030	GNA2237054/DNRO //Local Consumable Materials Revised 1_E MA-2019-002125 SWK_86_DQBTU0165	1.00	piece	550.00	550.00
00040	GNA2237054/DNRO //Local Consumable Materials Revised 1_E MA-2019-002125 SWK_1379_DQKCH0288	1.00	piece	550.00	550.00
00050	GNA2237054/DNRO //Local Consumable Materials Revised 1_E	1.00	piece	550.00	550.00

Ericsson (Malaysia) Sdn Bhd 196901000679 (9093-K)Level 22 & 23, The Pinnacle
Persiaran Lagoon,
Bandar Sunway
46150 Petaling Jaya,
Selangor Darul Ehsan, MalaysiaTel: +603 5021 6200
Fax: +603 5021 6201

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00060	MA-2019-002125 SWK_420_DQKCH0422 GNA2237054/DNRO //Local Consumable Materials Revised 1_E MA-2019-002125 SWK_279_DQKCH0374	1.00	piece	550.00	550.00
00070	GNA2237054/DNRO //Local Consumable Materials Revised 1_E MA-2019-002125 SWK_39_DQKCH0411	1.00	piece	550.00	550.00
00080	GNA2237054/DNRO //Local Consumable Materials Revised 1_E MA-2019-002125 SWK_480_DQKCH0439	1.00	piece	550.00	550.00
Total net item value excl. tax MYR					4,400.00

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:

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.

For questions related to your invoices, please visit:

<http://www.ericsson.com/thecompany/sourcing/supplier-partner-resources/invoicing-payments>

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