

Purchase Order  
4529878944Date  
22.12.2023 (DD.MM.YYYY)Buyer  
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 PUCHONGCustomer  
ERICSSON (MALAYSIA) SDN BHD  
LEVEL 22 & 23 THE PINNACLE  
PERSIARAN LAGOON BANDAR SUNWAY  
46150 PETALING JAYA,  
SELANGOR DARUL EHSANDelivery Address  
ERICSSON (MALAYSIA) SDN BHD  
DHL SUPPLY CHAIN  
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23  
40300 SHAH ALAMInvoice Dispatch Address  
ERICSSON (MALAYSIA) SDN BHD  
LEVEL 22 & 23, THE PINNACLE  
PERSIARAN LAGOON, BANDAR SUNWAY,  
46150 PETALING JAYA,  
SELANGOR DARUL EHSAN, MALAYSIATerms Of Delivery  
ZZTerms Of Payment  
030 days due net (document date)Delivery Date  
29.12.2023Information  
LMR template ODS 2022 RAN lezzpro 22122023 revised ver 2  
MY3  
402603  
ODS 2022 RAN lezzpro 22122023  
ODS 2022 RAN lezzpro 22122023  
EKREPAT

| Item  | Product No.<br>Description                                            | Quantity | Unit  | Price/unit | Line value |
|-------|-----------------------------------------------------------------------|----------|-------|------------|------------|
| 00010 | GNA2027251/DGODS<br>//30M SKYLIFT SVC,<100M DISTANCE-KV_N<br>1717C    | 1.00     | piece | 920.00     | 920.00     |
| 00020 | GNA2013419/DGODS<br>//Transport 3 tonne lorry 100<300km-SN_N<br>3448B | 0.33     | piece | 900.00     | 297.00     |
| 00030 | GNA2013399/DGODS<br>//Transport 1 tonne lorry 100<300km-SN_N<br>3954B | 1.00     | piece | 650.00     | 650.00     |
| 00040 | GNA2027229/DGODS<br>//Swap/ Add card (BBU/ DU) incl trans-EM<br>7004C | 1.00     | piece | 1,279.85   | 1,279.85   |
| 00050 | GNA2027229/DGODS<br>//Swap/ Add card (BBU/ DU) incl trans-EM<br>7009C | 1.00     | piece | 1,279.85   | 1,279.85   |
| 00060 | GNA2211886/DGODS<br>//New RBS+OIL+change ANT+Existing PWR-ER<br>7036B | 1.00     | piece | 4,009.75   | 4,009.75   |

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| 00070 | GNA2027193/DGODS<br>//SDE Input for As-built/SDD Document-ER<br>7036B | 1.00     | piece | 65.00      | 65.00      |
| 00080 | GNA2013425/DGODS<br>//Transport 3 tonne lorry >300<500km-EM_<br>7036B | 1.00     | piece | 2,400.00   | 2,400.00   |
| 00090 | GNA2237714/DGODS<br>//BBU Swap + GPS Installation-ER_N<br>7036B       | 1.00     | piece | 403.00     | 403.00     |
| 00100 | GNA2027198/DGODS<br>//Filter Installation- 3pcs-EM_N<br>7036B         | 1.00     | piece | 1,188.00   | 1,188.00   |
| 00110 | GNA2027237/DGODS<br>//Swap/Relocate 3xRRU w jumpers & BB-EM_<br>7036B | 1.00     | piece | 1,675.12   | 1,675.12   |
| 00120 | GNA2027229/DGODS<br>//Swap/ Add card (BBU/ DU) incl trans-EM<br>7057C | 1.00     | piece | 1,279.85   | 1,279.85   |
| 00130 | GNA2027229/DGODS<br>//Swap/ Add card (BBU/ DU) incl trans-EM<br>7077B | 1.00     | piece | 1,279.85   | 1,279.85   |
| 00140 | GNA2211875/DGODS<br>//New system install-RBS+ANT+OIL+PWR-EM_<br>7353C | 1.00     | piece | 4,273.88   | 4,273.88   |
| 00150 | GNA2013417/DGODS<br>//Transport 3 tonne lorry 50<100km-EM_N<br>7353C  | 1.00     | piece | 700.00     | 700.00     |
| 00160 | GNA2274583/DGNRO<br>//New MW 0.3/0.6m_2Ant-KK<br>7353C                | 1.00     | piece | 3,950.00   | 3,950.00   |
| 00170 | GNA2013417/DGODS<br>//Transport 3 tonne lorry 50<100km-EM_N<br>7673B  | 1.00     | piece | 700.00     | 700.00     |
| 00180 | GNA2027229/DGODS<br>//Swap/ Add card (BBU/ DU) incl trans-EM<br>7675B | 1.00     | piece | 1,279.85   | 1,279.85   |
| 00190 | GNA2027229/DGODS<br>//Swap/ Add card (BBU/ DU) incl trans-EM<br>7697B | 1.00     | piece | 1,279.85   | 1,279.85   |
| 00200 | GNA2013424/DGODS<br>//Transport 3 tonne lorry >300<500km-ER_<br>8320A | 1.00     | piece | 1,400.00   | 1,400.00   |
| 00210 | GNA2013441/DGODS                                                      | 1.00     | piece | 796.50     | 796.50     |

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|       | //Remobilization 4pax, exclude trans-EM_8320A                         |          |       |            |            |
| 00220 | GNA2211890/DGODS<br>//New RBS+OIL+Existing ANT+PWR-ER_N<br>8377B      | 1.00     | piece | 1,875.72   | 1,875.72   |
| 00230 | GNA2027193/DGODS<br>//SDE Input for As-built/SDD Document-ER<br>8377B | 1.00     | piece | 65.00      | 65.00      |
| 00240 | GNA2013404/DGODS<br>//Transport 1 tonne lorry >300<500km-ER_<br>8377B | 0.65     | piece | 1,000.00   | 650.00     |
| 00250 | GNA2027197/DGODS<br>//Filter Installation- 3pcs-ER_N<br>8383A         | 1.00     | piece | 1,010.00   | 1,010.00   |
| 00260 | GNA2027224/DGODS<br>//Supply of Circuit Breaker- 100A-ER_N<br>8383A   | 1.00     | piece | 95.40      | 95.40      |
| 00270 | GNA313853/DGODS<br>//ASP mCME Service Package 4-WM_N<br>8383A         | 1.00     | piece | 820.00     | 820.00     |
| 00280 | GNA2211874/DGODS<br>//New system install-RBS+ANT+OIL+PWR-ER_<br>8733A | 1.00     | piece | 3,636.75   | 3,636.75   |
| 00290 | GNA2013424/DGODS<br>//Transport 3 tonne lorry >300<500km-ER_<br>8733A | 1.00     | piece | 1,400.00   | 1,400.00   |
| 00300 | GNA2027190/DGODS<br>//Site As-built Document-EM_N<br>8733A            | 1.00     | piece | 315.00     | 315.00     |
| 00310 | GNA2237710/DGODS<br>//Add srvce-Install 3xRRU,oil cable-ER_N<br>8733A | 1.00     | piece | 1,275.00   | 1,275.00   |
| 00320 | GNA2027197/DGODS<br>//Filter Installation- 3pcs-ER_N<br>8733A         | 1.00     | piece | 1,010.00   | 1,010.00   |
| 00330 | GNA2013441/DGODS<br>//Remobilization 4pax, exclude trans-EM_<br>8733A | 1.00     | piece | 796.50     | 796.50     |
| 00340 | GNA2273485/DGNRO<br>//New MW 0.3/0.6m_2Ant-EC<br>8733A                | 1.00     | piece | 3,684.00   | 3,684.00   |
| 00350 | GNA2027205/DGODS<br>//On-site Acceptance (Optional)-ER_N              | 1.00     | piece | 315.00     | 315.00     |

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|                                    | 8736A                                                                 |          |       |            |            |
| 00360                              | GNA2211902/DGODS<br>//New sys install-Antenna&Feeder Swap-ER<br>8736A | 1.00     | piece | 664.28     | 664.28     |
| 00370                              | GNA2027598/DGODS<br>//Install 1xRRU with w accessories-ER_N<br>8736A  | 1.00     | piece | 1,006.96   | 1,006.96   |
| 00380                              | GNA2013436/DGODS<br>//Remobilization 2pax, exclude trans-ER_<br>8736A | 1.00     | piece | 390.00     | 390.00     |
| 00390                              | GNA2013432/DGODS<br>//Hand carry -ER_N<br>8736A                       | 1.00     | piece | 115.00     | 115.00     |
| 00400                              | GNA2027205/DGODS<br>//On-site Acceptance (Optional)-ER_N<br>8914B     | 1.00     | piece | 315.00     | 315.00     |
| 00410                              | GNA2027236/DGODS<br>//Swap/Relocate 3xRRU w jumpers & BB-ER_<br>8951A | 1.00     | piece | 1,426.95   | 1,426.95   |
| 00420                              | GNA2211894/DGODS<br>//Existing RBS+ANT+PWR+Change OIL+RRU-ER<br>8951A | 1.00     | piece | 2,303.74   | 2,303.74   |
| 00430                              | GNA2013404/DGODS<br>//Transport 1 tonne lorry >300<500km-ER_<br>8951A | 1.00     | piece | 1,000.00   | 1,000.00   |
| Total net item value excl. tax MYR |                                                                       |          |       |            | 55,277.65  |

**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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