

|                                                                                                                                           |                                        |                                                                                                                                                                                                    |                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Purchase Order<br><b>4529890629</b>                                                                                                       | Date<br><b>26.12.2023 (DD.MM.YYYY)</b> | Buyer<br><b>EPC_NJ_ECM_Service</b>                                                                                                                                                                 | Our Reference<br><b>BOTPRODSL MYBDSL PRPO</b> |
| Supplier Code<br><b>2000129286</b>                                                                                                        | Your Reference                         | Order Acknowledgement<br><b>njsupplyorderdesk.ecm-po.copy@ericsson.com</b>                                                                                                                         |                                               |
| Supplier<br><b>IEZZPRO INCORPORATION SDN BHD<br/>NO 34 AND 34-A JALAN PP 2 / 4<br/>TAMAN PUTRA PRIMA<br/>47100 PUCHONG</b>                |                                        | Customer<br><b>ERICSSON (MALAYSIA) SDN BHD<br/>LEVEL 22 &amp; 23 THE PINNACLE<br/>PERSIARAN LAGOON BANDAR SUNWAY<br/>46150 PETALING JAYA,<br/>SELANGOR DARUL EHSAN</b>                             |                                               |
| Delivery Address<br><b>ERICSSON (MALAYSIA) SDN BHD<br/>DHL SUPPLY CHAIN<br/>LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23<br/>40300 SHAH ALAM</b> |                                        | Invoice Dispatch Address<br><b>ERICSSON (MALAYSIA) SDN BHD<br/>LEVEL 22 &amp; 23, THE PINNACLE<br/>PERSIARAN LAGOON,BANDAR SUNWAY,<br/>46150 PETALING JAYA,<br/>SELANGOR DARUL EHSAN, MALAYSIA</b> |                                               |
| Terms Of Delivery<br><b>ZZ</b>                                                                                                            |                                        | Terms Of Payment<br><b>030 days due net (document date)</b>                                                                                                                                        |                                               |
| Delivery Date                                                                                                                             |                                        |                                                                                                                                                                                                    |                                               |

Information  
LMRDNB-231226-16057  
MY3  
402603  
DNB\_NEW\_2022\_5G\_RAN\_Phase1B  
Change Request \_RAN Installation\_Ahmad Rosli  
eahzamh

| Item                               | Product No.<br>Description                                                                                                     | Quantity | Unit  | Price/unit | Line value |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------|-------|------------|------------|
| 00010                              | GNA2011996/DNRO<br>//40M SKYLIFT SVC,<100M DISTANCE-SARAWAK<br>Deliv. date: 29.11.2023<br>MA-2019-002125<br>SWK_1145_DQKCH0256 | 1.00     | piece | 2,240.00   | 2,240.00   |
| 00020                              | GNA2011996/DNRO<br>//40M SKYLIFT SVC,<100M DISTANCE-SARAWAK<br>Deliv. date: 01.12.2023<br>MA-2019-002125<br>SWK_1145_DQKCH0256 | 1.00     | piece | 2,240.00   | 2,240.00   |
| Total net item value excl. tax MYR |                                                                                                                                |          |       |            | 4,480.00   |

**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>

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

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

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

Purchase Order  
4529890629Date  
26.12.2023 (DD.MM.YYYY)Buyer  
EPC\_NJ\_ECM\_Service BOTPRODSL MYBDSL PRPOSupplier Code  
2000129286

Your Reference

Our Reference  
Order Acknowledgement  
njsupplyorderdesk.ecm-po.copy@ericsson.com

| Item | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|------|----------------------------|----------|------|------------|------------|
|------|----------------------------|----------|------|------------|------------|

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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