

Purchase Order 4529919615	Date 04.01.2024 (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, 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 ZZ		Terms Of Payment 030 days due net (document date)	
Delivery Date 04.01.2024			

Information
LMRDNB-240104-16147
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TI BO 03012024
eaieiam

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2266440/DNRO //RAN Installation - Jun23 SGR_368_DBULG1633	1.00	piece	6,300.00	6,300.00
00020	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_368_DBULG1633	1.00	piece	360.00	360.00
00030	GNA2266440/DNRO //RAN Installation - Jun23 SGR_1015_DBULG1448	1.00	piece	6,300.00	6,300.00
00040	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_1015_DBULG1448	1.00	piece	360.00	360.00
00050	GNA2266440/DNRO //RAN Installation - Jun23 SGR_1078_DBPET0745	1.00	piece	6,300.00	6,300.00
00060	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_1078_DBPET0745	1.00	piece	360.00	360.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00070	GNA2266440/DNRO //RAN Installation - Jun23 SGR_1110_DBULG1476	1.00	piece	6,300.00	6,300.00
00080	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_1110_DBULG1476	1.00	piece	360.00	360.00
00090	GNA2266440/DNRO //RAN Installation - Jun23 SGR_687_DBPET1170	1.00	piece	6,300.00	6,300.00
00100	GNA204018/DNRO //SRS Testing and report - Jun23 SGR_687_DBPET1170	1.00	piece	360.00	360.00
Total net item value excl. tax MYR					33,300.00

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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