

Purchase Order  
**4529937035**  
Supplier Code  
**2000129286**

Date  
**08.01.2024** (DD.MM.YYYY)  
Your Reference

Buyer  
**EPC\_NJ\_ECM\_Service BOTPRODSL MYBDSL PRPO**  
Our 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  
**15.01.2024**

#### Information

**255 LMR-DNB MS Field ASP - Southern lezzpro OM Scope Skylift\_.xlsm  
MY3  
402601  
DNB\_BMAS\_2023\_MS\_Y2  
DNB MS Field ASP - Southern lezzpro O&M scope Skylift  
ETEHKUN**

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2028039/DNBMS //To supply Skylift 24m (80ft) for site_ Southern	3.00	piece	760.00	2,280.00
00020	GNA2028044/DNBMS //To supply Skylift 30m for the site_SR Southern	2.00	piece	1,216.00	2,432.00
Total net item value excl. tax MYR					4,712.00

#### 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.

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

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Persiaran Lagoon,  
Bandar Sunway  
46150 Petaling Jaya,  
Selangor Darul Ehsan, Malaysia

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



Purchase order

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4529937035	08.01.2024 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
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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>