

Purchase Order
4530329954

Date
09.04.2024 (DD.MM.YYYY)

Supplier Code
2000129286

Supplier
**IEZZPRO INCORPORATION SDN BHD
NO 34 AND 34-A JALAN PP 2 / 4
TAMAN PUTRA PRIMA
47100 PUCHONG**

Delivery Address
**ERICSSON (MALAYSIA) SDN BHD
DHL SUPPLY CHAIN
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23
40300 SHAH ALAM**

Terms Of Delivery
ZZ

Delivery Date
15.04.2024

Information
**LMR -EKASANN- 20240408 SARAWAK DECOMM WH CELCOM (APRIL-MAY 2024) - IEZZPRO
FRR2022/2023
EKASANN**

| Item | Product No. Description | Quantity | Unit | Price/unit | Line value |
|------------------------------------|--|----------|-------|------------|------------|
| 00010 | ECM-WH-EM-N KUCHING WAREHOUSE-NEW EQUIP NA | 1,300.00 | piece | 6.50 | 8,450.00 |
| 00020 | ECM-WH-EM-N KUCHING WAREHOUSE-NEW EQUIP NA | 1,300.00 | piece | 6.50 | 8,450.00 |
| Total net item value excl. tax MYR | | | | | 16,900.00 |

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:

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

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

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

Buyer
EPC_NJ_ECM_Service Dang Yan

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

Order Acknowledgement

Customer
**ERICSSON (MALAYSIA) SDN BHD
LEVEL 22 & 23 THE PINNACLE S/N
MY
46150 PETALING JAYA,
PERSIARAN LAGOON BANDAR SUNWAY**

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 Payment
030 days due net (document date)



Purchase order

| | | | |
|----------------|-------------------------|--|---------------|
| Purchase Order | Date | Buyer | Our Reference |
| 4530329954 | 09.04.2024 (DD.MM.YYYY) | EPC_NJ_ECM_Service Dang Yan | |
| Supplier Code | Your Reference | Order Acknowledgement | |
| 2000129286 | | njsupplyorderdesk.ecm-po.copy@ericsson.com | |

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

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>