

|                                       |                         |                                            |                       |
|---------------------------------------|-------------------------|--------------------------------------------|-----------------------|
| Purchase Order                        | Date                    | Buyer                                      | Our Reference         |
| 4530359986                            | 17.04.2024 (DD.MM.YYYY) | EPC_NJ_ECM_Service                         | BOTPRODSL MYBDSL PRPO |
| Supplier Code                         | Your Reference          | Order Acknowledgement                      |                       |
| 2000129286                            |                         | njsupplyorderdesk.ecm-po.copy@ericsson.com |                       |
| Supplier                              |                         | Customer                                   |                       |
| IEZZPRO INCORPORATION SDN BHD         |                         | ERICSSON (MALAYSIA) SDN BHD                |                       |
| NO 34 AND 34-A JALAN PP 2 / 4         |                         | LEVEL 22 & 23 THE PINNACLE S/N             |                       |
| TAMAN PUTRA PRIMA                     |                         | MY                                         |                       |
| 47100 PUCHONG                         |                         | 46150 PETALING JAYA,                       |                       |
|                                       |                         | PERSIARAN LAGOON BANDAR SUNWAY             |                       |
| Delivery Address                      |                         | Invoice Dispatch Address                   |                       |
| ERICSSON (MALAYSIA) SDN BHD           |                         | ERICSSON (MALAYSIA) SDN BHD                |                       |
| DHL SUPPLY CHAIN                      |                         | LEVEL 22 & 23, THE PINNACLE                |                       |
| LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23 |                         | PERSIARAN LAGOON,BANDAR SUNWAY,            |                       |
| 40300 SHAH ALAM                       |                         | 46150 PETALING JAYA,                       |                       |
|                                       |                         | SELANGOR DARUL EHSAN, MALAYSIA             |                       |
| Terms Of Delivery                     |                         | Terms Of Payment                           |                       |
| ZZ                                    |                         | 030 days due net (document date)           |                       |
| Delivery Date                         |                         |                                            |                       |

Information  
LMRDNB-240417-17871  
MY3  
402603  
DNB\_NEW\_2022\_5G\_RAN\_Phase1B  
Change Request \_RAN Installation\_Mohamad bin Umar  
ebinros

| Item                               | Product No.<br>Description                                                                                              | Quantity | Unit  | Price/unit | Line value |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------|-------|------------|------------|
| 00010                              | GNA2012036<br>//Transport > 50 km < 100 km 3Ton Lorry-<br>Deliv. date: 30.01.2024<br>MA-2019-002125<br>SGR_16_DBPET0861 | 0.333    | piece | 500.00     | 166.50     |
| 00020                              | GNA2012036<br>//Transport > 50 km < 100 km 3Ton Lorry-<br>Deliv. date: 21.02.2024<br>MA-2019-002125<br>SGR_16_DBPET0861 | 0.333    | piece | 500.00     | 166.50     |
| Total net item value excl. tax MYR |                                                                                                                         |          |       |            | 333.00     |

**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    | Tel: +603 5021 6200 |
| Persiaran Lagoon,              | Fax: +603 5021 6201 |
| Bandar Sunway                  |                     |
| 46150 Petaling Jaya,           |                     |
| Selangor Darul Ehsan, Malaysia |                     |



Purchase order

|                |                         |                                            |                       |
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|------|----------------------------|----------|------|------------|------------|
|------|----------------------------|----------|------|------------|------------|

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>