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|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Purchase Order<br><b>4530495676</b>                                                                                                       | Date<br><b>17.05.2024</b> (DD.MM.YYYY) | 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 S/N<br/>MY<br/>46150 PETALING JAYA,<br/>PERSIARAN LAGOON BANDAR SUNWAY</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<br><b>23.05.2024</b>                                                                                                        |                                        |                                                                                                                                                                                                    |                                               |

## Information

NN 901764947\_H-9402A-53649\_LOS+TSS+TI\_9402A Tmn Sourabaya\_Sukma Event  
MY3  
402601  
Digi ODS 2023 - SPDH  
NN 901764947\_H-9402A-53649\_LOS+TSS+TI\_9402A Tmn Sourabaya\_Sukma Event  
ELACTAL

| Item  | Product No.<br>Description                                                                      | Quantity | Unit  | Price/unit | Line value |
|-------|-------------------------------------------------------------------------------------------------|----------|-------|------------|------------|
| 00010 | GNA2022553/DGNRO<br>//MW Engineering LOS Survey-KCH<br>H-9402A-53649                            | 1.00     | piece | 1,089.00   | 1,089.00   |
| 00020 | GNA2274731/DGNRO<br>//Freq scan with scan report-KCH<br>H-9402A-53649                           | 1.00     | piece | 2,465.00   | 2,465.00   |
| 00030 | GNA2013437/DGODS<br>//Remobilization 2pax, exclude trans-EM_<br>MA-2019-002125<br>H-9402A-53649 | 1.50     | piece | 398.25     | 597.38     |
| 00040 | GNA2274726/DGNRO<br>//New MW 0.9/1.2m_4Ant-KCH<br>H-9402A-53649                                 | 1.00     | piece | 5,642.00   | 5,642.00   |
| 00050 | ECM-DG-EM-ADD5.7<br>Remobilization 4pax, exclude trans-EM<br>H-9402A-53649                      | 2.00     | piece | 797.00     | 1,594.00   |
| 00060 | GNA2012132/DGNRO<br>//Trans 1 ton lorry 50<100km-OKK                                            | 1.00     | piece | 600.00     | 600.00     |

**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

Purchase Order  
4530495676  
Supplier Code  
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Date  
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| Item                               | Product No.<br>Description | Quantity | Unit | Price/unit | Line value |
|------------------------------------|----------------------------|----------|------|------------|------------|
|                                    | H-9402A-53649              |          |      |            |            |
| Total net item value excl. tax MYR |                            |          |      |            | 11,987.38  |

#### 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>

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

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