

Purchase Order  
4530520406

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  
30.05.2024

Date  
24.05.2024 (DD.MM.YYYY)

Your Reference

Information  
NN 901764961\_9379B Rh Abi\_Link\_24th May 2024.xlsx  
MY3  
402601  
Digi ODS 2023 - SPDH  
NN 901764961\_9379B Rh Abi\_Link  
ELACTAL

Buyer  
EPC\_NJ\_ECM\_Service BOTPRODSL MYBDSL PRPO

Order Acknowledgement  
njsupplyorderdesk.ecm-po.copy@ericsson.com

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)

Our Reference

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA301761/DGNRO //OKCH Rplce_MW IDU & config/report_IFcb 9379B Rh Abi	1.00	piece	2,216.00	2,216.00
00020	ECM-DG-EM-ADD5.7 Remobilization 4pax, exclude trans-EM 9379B Rh Abi	2.00	piece	797.00	1,594.00
00030	GNA2012132/DGNRO //Trans 1 ton lorry 50<100km-OKK 9379B Rh Abi	1.00	piece	600.00	600.00
Total net item value excl. tax MYR					4,410.00

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

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

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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>

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