

Purchase Order  
4530544774Supplier Code  
2000129286Supplier  
IEZZPRO INCORPORATION SDN BHD  
NO 34 AND 34-A JALAN PP 2 / 4  
TAMAN PUTRA PRIMA  
47100 PUCHONGDelivery Address  
ERICSSON (MALAYSIA) SDN BHD  
DHL SUPPLY CHAIN  
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23  
40300 SHAH ALAMTerms Of Delivery  
ZZDelivery Date  
07.02.2024Information  
LMRDNB-240529-18459  
MY3  
402603  
DNB\_NEW\_2022\_5G\_Tx\_Phase1B  
Change Request \_MW Troubleshooting\_Joe Myer Jadih  
eaielamBuyer Our Reference  
EPC\_NJ\_ECM\_Service BOTPRODSL MYBDSL PRPO  
Order Acknowledgement  
njsupplyorderdesk.ecm-po.copy@ericsson.comCustomer  
ERICSSON (MALAYSIA) SDN BHD  
LEVEL 22 & 23 THE PINNACLE S/N  
MY  
46150 PETALING JAYA,  
PERSIARAN LAGOON BANDAR SUNWAYInvoice Dispatch Address  
ERICSSON (MALAYSIA) SDN BHD  
LEVEL 22 & 23, THE PINNACLE  
PERSIARAN LAGOON,BANDAR SUNWAY,  
46150 PETALING JAYA,  
SELANGOR DARUL EHSAN, MALAYSIATerms Of Payment  
030 days due net (document date)

| Item  | Product No.<br>Description                                                            | Quantity | Unit  | Price/unit | Line value |
|-------|---------------------------------------------------------------------------------------|----------|-------|------------|------------|
| 00010 | GNA2012057/DNRO<br>//Remobilization 4Pax.-EM<br>MA-2019-002125<br>DQBTU0129-DQBTU0145 | 1.50     | piece | 806.00     | 1,209.00   |

Total net item value excl. tax MYR 1,209.00

**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, MalaysiaTel: +603 5021 6200  
Fax: +603 5021 6201



Purchase order

|                |                         |                                            |                       |
|----------------|-------------------------|--------------------------------------------|-----------------------|
| Purchase Order | Date                    | Buyer                                      | Our Reference         |
| 4530544774     | 29.05.2024 (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.<br>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>