

Purchase Order

4530912504

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

05.09.2024

Date

29.08.2024 (DD.MM.YYYY)

Your Reference

Buyer

EPC\_NJ\_ECM\_Service

Our Reference

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)

Information  
LMRDNB-240829-19138  
MY3  
402603  
DNB\_NEW\_2022\_5G\_RAN\_Phase1B  
Change Request \_RAN Troubleshooting\_Pravin Sreedharan  
edaftba

| Item                               | Product No.<br>Description                                                                    | Quantity | Unit  | Price/unit | Line value |
|------------------------------------|-----------------------------------------------------------------------------------------------|----------|-------|------------|------------|
| 00010                              | GNA2012050<br>//Transport > 50 km < 100 km 1Ton Lorry-<br>MA-2019-002125<br>PRK_501_DAKER0123 | 1.00     | piece | 440.00     | 440.00     |
| 00020                              | GNA2012050<br>//Transport > 50 km < 100 km 1Ton Lorry-<br>MA-2019-002125<br>PRK_501_DAKER0123 | 1.00     | piece | 440.00     | 440.00     |
| Total net item value excl. tax MYR |                                                                                               |          |       |            | 880.00     |

**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

**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  
4530912504Date  
29.08.2024 (DD.MM.YYYY)Buyer  
EPC\_NJ\_ECM\_Service BOTPRODSL MYBDSL PRPOSupplier Code  
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|------|----------------------------|----------|------|------------|------------|
|------|----------------------------|----------|------|------------|------------|

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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