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| Purchase Order 4531036262 | Date 27.09.2024 (DD.MM.YYYY) | Buyer EPC_NJ_ECM_Service | Our Reference BOTPRODSL MYBDSL PRPO |
| Supplier Code 2000129286 | Your Reference | Order Acknowledgement njsupplyorderdesk.ecm-po.copy@ericsson.com | |
| Supplier IEZZPRO INCORPORATION SDN BHD NO 34 AND 34-A JALAN PP 2 / 4 TAMAN PUTRA PRIMA 47100 PUCHONG | | Customer ERICSSON (MALAYSIA) SDN BHD LEVEL 22 & 23 THE PINNACLE S/N MY 46150 PETALING JAYA, PERSIARAN LAGOON BANDAR SUNWAY | |
| Delivery Address ERICSSON (MALAYSIA) SDN BHD DHL SUPPLY CHAIN LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23 40300 SHAH ALAM | | 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 Delivery ZZ | | Terms Of Payment 030 days due net (document date) | |
| Delivery Date 04.10.2024 | | | |

Information
467 LMR-DNB MS Field ASP - Southern lezzpro O&M Scope Skylift
MY3
402601
DNB_CSS_2024_MS Y3
DNB MS Field ASP - Southern lezzpro Skylift
ETEHKUN

| Item | Product No. Description | Quantity | Unit | Price/unit | Line value |
|------------------------------------|--|----------|-------|------------|------------|
| 00010 | GNA2028039/DNBMS //To supply Skylift 24m (80ft) for site_ Southern | 5.00 | piece | 760.00 | 3,800.00 |
| Total net item value excl. tax MYR | | | | | 3,800.00 |

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, Malaysia

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