

Purchase Order	Date	Buyer	Our Reference
4531367568	17.12.2024 (DD.MM.YYYY)	EPC_NJ_ECM_Service	BOTPRODSL MYBDSL PRPO
Supplier Code	Your Reference	Order Acknowledgement	
2000129286		njsupplyorderdesk.ecm-po.copy@ericsson.com	
Supplier		Customer	
IEZZPRO INCORPORATION SDN BHD		ERICSSON (MALAYSIA) SDN BHD	
NO 34 AND 34-A JALAN PP 2 / 4		LEVEL 22 & 23 THE PINNACLE S/N	
TAMAN PUTRA PRIMA		MY	
47100 PUCHONG		46150 PETALING JAYA,	
		PERSIARAN LAGOON BANDAR SUNWAY	
Delivery Address		Invoice Dispatch Address	
ERICSSON (MALAYSIA) SDN BHD		ERICSSON (MALAYSIA) SDN BHD	
DHL SUPPLY CHAIN		LEVEL 22 & 23, THE PINNACLE	
LOT 4 PERSIARAN PERUSAHAAN SEKSYEN 23		PERSIARAN LAGOON,BANDAR SUNWAY,	
40300 SHAH ALAM		46150 PETALING JAYA,	
		SELANGOR DARUL EHSAN, MALAYSIA	
Terms Of Delivery		Terms Of Payment	
ZZ		030 days due net (Inv.Receipt)	
Delivery Date			
24.12.2024			

Information
LMRDNB-241217-19980
MY3
402603
DNB_NEW_2022_5G_RAN_Phase1B
TI BO 15122024
edaftba

Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00010	GNA2266440/DNRO //RAN Installation - Jun23	1.00	piece	6,300.00	6,300.00
	SGR_SGR_2117_DBKLG2031				
00020	GNA204018/DNRO //SRS Testing and report - Jun23	1.00	piece	360.00	360.00
	SGR_SGR_2117_DBKLG2031				
00030	GNA2266440/DNRO //RAN Installation - Jun23	1.00	piece	6,300.00	6,300.00
	SGR_SGR_1398_DBPET2034				
00040	GNA204018/DNRO //SRS Testing and report - Jun23	1.00	piece	360.00	360.00
	SGR_SGR_1398_DBPET2034				
00050	GNA2266440/DNRO //RAN Installation - Jun23	1.00	piece	6,300.00	6,300.00

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Item	Product No. Description	Quantity	Unit	Price/unit	Line value
00060	SGR_SGR_367_DBPET2033 GNA204018/DNRO //SRS Testing and report - Jun23	1.00	piece	360.00	360.00
00070	SGR_SGR_367_DBPET2033 GNA2266440/DNRO //RAN Installation - Jun23	1.00	piece	6,300.00	6,300.00
00080	SGR_531_DBPET1112 GNA204018/DNRO //SRS Testing and report - Jun23	1.00	piece	360.00	360.00
	SGR_531_DBPET1112				
Total net item value excl. tax MYR					26,640.00

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:

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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