

PURCHASE ORDER

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To: 1007311 HUAWEI TECHNOLOGIES (MALAYSIA) LEVEL 20, THE ICON, EAST WING, 55000 KUALA LUMPUR MALAYSIA GST ID: 000972201984 Attention : CHUA YUN XIAN Tel No : 03-22457059 Fax No: 60 03 20550818	PO Number : 4901098613 PO Date : 15.12.2016 Contract No : 3400008424 Payment Terms : EQP 45days: Fixed 40,50,10RS Incoterms : DDP TO SITE Project/Cost Center : SMEA/158348 SUBB VDSL2 PM VB5014 (128/96) MIG PM_014 Tracking No : 441KEL14EQ Project Manager : TM-WAN MUSTAPHA WAN DERA Contact Person : Mohd Sajuki Bin Ibrahim Contact No : + 6097415889
Deliver to: TM Kelantan MALAYSIA	Invoice to: Telekom Malaysia Berhad Finance SSO Terengganu Tingkat 4B, Kompleks TM Medan Jaya, Rusila, 20990 Marang MALAYSIA

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000002063	48PORT VDSL2 OVER POTS SUBS BOARD VECTOR	31.12.2016	1	EA	5,133.55	5,133.55
2	0000000481	48-port VDSL2 over POTS Splitter Board	31.12.2016	1	EA	776.00	776.00
3	0000001798	Signalcable48ChDiff.S/rackl/connect0.32m	31.12.2016	1	EA	8.25	8.25
4	0000001799	Signalcable48ChDiff.S/rackl/connect0.41m	31.12.2016	1	EA	8.25	8.25
5	0000000557	VDSL2 Port License,Based on per VDSL2	31.12.2016	48	EA	1.54	73.92
6	0000000782	VDSL Port License for TL1 Inventory	31.12.2016	48	EA	0.30	14.40
7	0000000784	VDSL Port License for FTP Performance	31.12.2016	48	EA	0.19	9.12
8	0000000764	VDSL Port License for NE Management	31.12.2016	48	EA	1.89	90.72
9	0000000788	VDSL Port License for SNMP Alarm	31.12.2016	48	EA	0.61	29.28

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
10	0000000790	VDSL Port License for TL1 Service	31.12.2016	48	EA	0.72	34.56
		Subtotal					6,178.05
		Total Goods and Services Tax (GST 6%)					370.68

MALAYSIAN RINGGIT SIX THOUSAND FIVE HUNDRED FORTY-EIGHT
AND SEVENTY-THREE CENT ONLY

Total Amount **MYR** :
6,548.73

REMINDER TO SUPPLIER: Please refer to TM-SRM SUS Portal for the list of supporting documents required for payment purpose.

Payment shall not be made if the quality of goods or services is not accepted. For payment purpose, please include our purchase order number in your invoice. Invoice must be submitted to Finance Unit within 45 days after delivery of goods or services. This Purchase Order (PO) shall subject to the terms and conditions as stipulated in the original contract.

Should the GST value stated in the Purchase Order differs from the Supplier's Invoice/Tax Invoice, payment shall be made in accordance to the accepted Supplier's Invoice/Tax Invoice.

This Purchase Order is computer generated and no signature is required.