

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 : 4901093136 PO Date : 06.12.2016 Contract No : 3400008918 Payment Terms : EQP 45days: Fixed 40,50,10RS Incoterms : DDP ALL SITES Project/Cost Center : TMAC/166013 METRO-E 10G UPE YTL POP SARAWAK/KUCHING Tracking No : 166013/005 Project Manager : TM-KAMMARUL BAHRAYNN FAIZ Contact Person : Siti Fadillah Binti Mohd Rais Contact No :
Deliver to: TM Head Quarters MALAYSIA	Invoice to: Telekom Malaysia Berhad Finance SSO Klang Valley Tingkat 12, TM Annexe 2, No.1, Jalan Pantai Jaya, Off Jalan Pantai Baru, 59200 Kuala Lumpur MALAYSIA

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000000347	LC/E2K SM Duplex-5m	30.12.2016	4	EA	177.90	711.60
2	0000000370	FC/FC SM Duplex-20m	30.12.2016	2	EA	166.17	332.34
3	0000000371	FC/FC SM Duplex-30m	30.12.2016	2	EA	206.92	413.84
4	0000000408	DC Power Cables Multi Strand 25mm2	30.12.2016	90	EA	28.00	2,520.00
5	0000000409	DC Power Cables Multi Strand 50mm2	30.12.2016	20	EA	38.00	760.00
6	0000000384	Flexible conduit 50mm (per meter)	30.12.2016	40	EA	10.00	400.00
7	0000000385	Marker Tie (per 100pcs)	30.12.2016	1	EA	32.00	32.00
8	0000000386	Spiral tube (per meter)	30.12.2016	10	EA	6.50	65.00
9	0000000387	Common Installation Material (per NE)	30.12.2016	1	EA	500.00	500.00

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
		Subtotal					5,734.78
		Total Goods and Services Tax (GST 6%)					344.09
MALAYSIAN RINGGIT SIX THOUSAND SEVENTY-EIGHT AND EIGHTY-SEVEN CENT ONLY							Total Amount MYR : 6,078.87

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.