

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 : 4901097417 PO Date : 14.12.2016 Contract No : 3400008424 Payment Terms : EQP 45days: Fixed 40,50,10RS Incoterms : DDP TO SITE Project/Cost Center : Tracking No : 509-NM0-01 Project Manager : Contact Person : Contact No :
Deliver to: TM Sarawak/ADBUL RAZAK BIN BAKI NMO/WORKTEAM REMOTE SRI AMAN JALAN GLUMBA 95000 SRI AMAN, SARAWAK MALAYSIA	Invoice to: Telekom Malaysia Berhad Finance SSO Sarawak Tingkat 2, TM 100, Jalan Simpang Tiga, 93672 Kuching MALAYSIA

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000001355	Mini MSAN Open Rack 64 POTS & 32 ADSL TRACKING NO: 509-NMO-01(EQ) - MINI IPMSAN NGN BTG VF9001 (128 VFC/64 ADSL)RURAL TRANSFORMATION CENTRE (RTC) ULU LAYAR, BETONG (HUAWEI ONT)	30.12.2016	1	EA	13,773.62	13,773.62
2	0000001588	32-Channel ADSL2+ Board(with 600 ohm	30.12.2016	1	EA	1,646.86	1,646.86
3	0000001595	64port POTS Subscriber Board	30.12.2016	1	EA	3,142.02	3,142.02
4	0000001654	Subscriber Cable,32 Channel ADSL,20m	30.12.2016	4	EA	214.72	858.88
5	0000001655	Subscriber Cable,32-Channel ADSL,0.4mm	30.12.2016	40	EA	8.28	331.20
6	0000001608	Software RTU Fee per 32port ADSL Service	30.12.2016	1	EA	78.01	78.01
7	0000001613	Software RTU Fee per 64port POTS Service	30.12.2016	1	EA	78.01	78.01
8	0000001617	Multicast License,Based on per Sbscribe	30.12.2016	32	EA	3.80	121.60

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
9	0000001618	Enhanced ADSL2+ Feature License(ADSL2	30.12.2016	32	EA	4.88	156.16
		Subtotal					20,186.36
		Total Goods and Services Tax (GST 6%)					1,211.18

MALAYSIAN RINGGIT TWENTY-ONE THOUSAND THREE HUNDRED
NINETY-SEVEN AND FIFTY-FOUR CENT ONLY

Total Amount **MYR** :
21,397.54

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.