

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 : Mr Alex Wang Xi Tel No : 03 2245 7000 Fax No: 60 03 20550818	PO Number : 4901089120 PO Date : 29.11.2016 Contract No : 3400017800 Payment Terms : EQP 45days: Fixed 40,50,10RS Incoterms : DDP ALL SITES MALAYSIA Project/Cost Center : SMSA/170203 SUBB GE AGG SMR GAHWSMR001 IBUSAWAT SEME Tracking No : 14JU01EQ Project Manager : TM-MUSTAFA KAMAL MISKAM Contact Person : Mohd Khair Bin Othman Contact No : + 6074355320
Deliver to: TM Johor MALAYSIA	Invoice to: Telekom Malaysia Berhad Finance SSO Melaka Tingkat 9, Menara TM Melaka, No 2 Jalan Wisma Negeri, MITC Ayer Keroh, 75450 Ayer Keroh MALAYSIA

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000000001	GEA 8 port system 2GE uplink Ext. Processing SUBB GE AGG SMR GAHWSMR001 IBUSAWAT SEMERAH PROJEK SUBB Y3 2017	30.12.2016	1	EA	5,276.98	5,276.98
2	0000000064	ATN950B Eth Svc SW pkg,with PWE3,L2VPN,OA Ext. Processing SUBB GE AGG SMR GAHWSMR001 IBUSAWAT SEMERAH PROJEK SUBB Y3 2017	30.12.2016	1	EA	1.00	1.00
3	0000000083	ATN950B Multi-Service Access Eqp Doc ATN950B Eth Svc SW pkg,with PWE3,L2VPN,OA01 IBUSAWAT SEMERAH PROJEK SUBB Y3 2017	30.12.2016	1	EA	39.26	39.26
		Subtotal					5,317.24

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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 35%;">Total Goods and Services Tax (GST 6%)</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%; text-align: right;">319.03</td> </tr> </table>				Total Goods and Services Tax (GST 6%)				319.03
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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.