

PURCHASE ORDER TERMS AND CONDITIONS

1. Order: All Orders we issue to you are subject to these terms and conditions unless we have entered into a separate written contract with you. Your commencement of work or shipment of products, with whichever occurs first, constitutes acceptance of these terms and conditions. Any quotation, acknowledgement or other communication from you which differs from these terms and conditions will not be valid without our express written consent. Any such proposed terms will not operate as a rejection of our offer but a material alteration and this offer will be deemed accepted by you without the additional or different terms.

2. Price & Payment: Unless agreed otherwise, the price is firm and includes all Taxes and the use of all intellectual property rights. Except as expressly stated in this Order, the prices stated in this Order are the only amount payable by us in relation to the deliverables. We will pay you any monies we owe you according to the payment term indicated in this Order and in its absence, 90 days from the date of receipt of your invoice. We may set-off any amount payable to you against any claim we or any member of the U Mobile Group Company may have against you. Payment will not be deemed to be our acceptance of the deliverables or waiver of any right. All invoices must quote the Order number, itemise transportation charges, insurance and taxes separately. No charge will be allowed for packing, labeling, commissions, customs duties, storage, crating, or express handling unless indicated in this Order. If we make any advance payments to you under the Order and you fail to deliver the deliverables in accordance with this Order, you must refund such advance payments to us without any deductions within 30 days of our written notice. You shall not submit any invoices unless you have complied with your obligations to provide the performance bond in accordance with Clause 3 and if required by us, furnished evidence of the insurances to be obtained under Clause 12.

3. Performance Bond: If specified in the Order, you must provide a performance bond by way of a bank guarantee in the stated amount issued by a bank established in Malaysia and in the format which is acceptable to us within 14 days of the date of the Order. The performance bond will be held as security for the due and proper performance of all of your obligations under the Order. Without prejudice to any of our other rights or remedies under the Order, if you fail to properly perform and complete your obligations under this Order and we suffer loss or damage arising from such failure, we may deduct any or all such loss or damage from the performance bond.

4. Taxes: If we are required by Law to make a deduction or withholding for or on account of any Taxes from a payment, no additional payment shall be made to you in relation to the withheld or deducted amount. You shall not dispose or otherwise deal in the deliverables including any scrap or damaged materials, without our prior written consent if the deliverables are imported under our customs duty exemption.

5. Scope, Specifications & Service Levels: You must provide the deliverables according to our specifications stated in this Order and if not stated, according to the manufacturer's prevailing published specifications or standards. You shall provide us with Documentation containing sufficient information to enable us to make full use of the deliverables. You must supply the deliverables in accordance with the scope specified by us and meet or exceed any applicable service levels as specified in the Order. If you fail to meet a service level, you must pay or credit to us (at our option) any applicable service rebates. You acknowledge that payment or credit of such service rebates are not our sole remedy for your failure to meet service levels and do not limit our other rights and remedies. You shall ensure your key Personnel who are required to provide the deliverables and specified in this Order are not replaced without our prior written consent. At our request, and at no additional cost to us, you shall promptly replace any key Personnel that we reasonably consider should be replaced with Personnel acceptable to us.

6. Packing, Delivery & Shipment: All products must be packed and shipped according to instructions or specifications in this Order. In the absence of such instructions, you must comply with best commercial practice to ensure safe arrival at destination at the lowest transportation cost. The Order number must appear on all shipping documents, airway bills, delivery orders and packing lists. Time is of the essence in the performance of this Order by you. Any delivery and performance datelines must be strictly met. If you make partial delivery, we may reject the partial delivery and you must pay all costs we incur in connection with it including all taxes, duties, freight and warehousing charges. If you provide services to us you must provide all labour, tools, equipment and materials to provide the services without any additional charge to us including any accommodation, facilities, other resources, licenses, bonds, permits or other items required for you to supply the services.

7. Title & Risk: Title to the deliverables transfer to us upon our acceptance. Risk of any loss or damage to the deliverables remains with you until our acceptance. Even if title has not passed to us, we may use the deliverables at no extra charge.

8. Warranty: You warrant that: (i) you give us a non-exclusive, perpetual, fully paid up right to use the deliverables (ii) the deliverables are new and contain new components throughout; (iii) the deliverables are merchantable and free from defects in workmanship, design and materials; (iv) the deliverables or any part of them are not manufactured in or do not originate from countries prohibited under the applicable Laws; (v) the deliverables are fit for the purpose for which we intend to use them; (vi) you have good title to the deliverables free and clear of all liens; (vii) the supply of the deliverables will not infringe any third party's intellectual property rights; (viii) the services comprised in the deliverables will be performed with due care and skill to a professional standard and any other standard specified in this Order; (ix) all information provided to us is correct; (x) the deliverables are compatible with and shall work with our existing systems and processes; (xi) the deliverables are type approved by the relevant authorities in Malaysia, where applicable. If the deliverables have not been type approved, you shall promptly apply for type approval for yourself and for us so that the deliverables may be consigned to us at your cost. These warranties will survive inspection, acceptance or payment.

If any of the deliverables are defective in design, materials or workmanship during the Warranty Period, they will be repaired, replaced or re-performed according to the warranty cover stated in this Order. In the absence of such warranty cover, the manufacturer's published warranty cover will apply. The warranty cover on the repaired, replaced or re-performed deliverables will continue for the Warranty Period from the successful repair, replacement or re-performance.

You must ensure that we receive all relevant third party warranties in respect of the deliverables. If you are a manufacturer, you will provide to us all standard manufacturers' warranties in respect of the deliverables that you have manufactured.

9. Work Product: Title in all items, in any medium, prepared or originated by or for you specifically for us at our request in connection with the deliverables will vest in us on their creation and you assign to us all present and future rights, title and interest in and to such items including without limitation, rights to intellectual property rights. If such work product includes items that you previously developed or copyrighted, you grant to us and members of the U Mobile Group Companies an unrestricted, royalty-free, perpetual, irrevocable license to copy, use, disclose and sublicense such work product for any lawful purpose. Upon termination or expiry of this Order, you will return the work product to us in such medium as we may request.

10. Liquidated Damages for Late Delivery: You must comply strictly with the delivery dates or implementation dates prescribed in the Order unless another schedule has been agreed between the parties in writing ("**Scheduled Delivery Date**"). Without prejudice to our other rights in this Order or at law, if you fail to deliver the deliverables by the Scheduled Delivery Date, you must pay to us liquidated damages at the rate specified in the Order commencing from the Scheduled Delivery Date up to such time of termination of the Order or the actual delivery or acceptance of the full quantity of the deliverables in accordance with the Order. You acknowledge that the liquidated damages are a reasonable pre-estimate of the loss likely to be suffered by us as a result of your acts or omissions and will not be construed as a penalty.

11. Acceptance: All deliverables will be received subject to our right of inspection, acceptance, rejection and revocation. However, such inspection or testing will not relieve you of any obligations, representations or warranties in this Order. Acceptance of the deliverables will be evidenced in writing and is dependent upon satisfactory completion of the test procedures specified in the Order (if any). If no test procedures are specified, the deliverables must meet all applicable inspection and test procedures. Non-conforming deliverables or deliverables furnished in excess of quantities required in the Order may be returned to you at your own expense. In the event of partial supply of the deliverables, we reserve the right to reject the deliverables and you will bear all costs and expenses in relation to the return of the partial supply. If we receive deliverables whose defects or nonconformity are not apparent on examination, we reserve the right to require replacement of such defective or nonconforming deliverables, as well as payment of damages. Nothing in this Clause shall relieve in any way your obligation of testing, inspection and quality control.

12. Insurance: You will at your own cost obtain and maintain all necessary insurances that a reasonable supplier providing products or services similar to the deliverables provided by you would obtain including without limitation, insurance against any damage, loss or injury which may occur to any property or to any person. Upon our request, you must provide us with evidence of coverage before commencing performance under this Order. Any insurance obtained by you is

without prejudice to our rights under this Order or at law. If specified in the Order, you must at your own cost effect and maintain the additional insurances set out in the Order.

13. Safety & Health Management: You are fully responsible for the adequacy, stability and safety of the performance of the deliverables, including when entering upon our premises, when dealing with our Personnel and members of the public or using our facilities, equipment or resources and must ensure your employees, agents and sub-contractors comply with our policies dealing with security, workplace health and safety, including our Health, Safety and Environment (HSE) manual and with the requirements of all Laws, order, regulation or directives now or later in force including the Occupational Safety and Health Act 1994, the Environmental Quality Act 1974 and the Factories and Machinery Act 1967. Before you start any work you must review our HSE manual which you can view at our office by appointment. At all times, you must supervise your employees, agents and sub-contractors to ensure they comply with all safety and health Laws. You must provide the necessary tools and protective gear as are necessary or required by Law for the proper and safe execution of the deliverables. If you breach any safety or health Law or standards, you must immediately remedy any condition giving rise to the breach and indemnify us for any cost or expense we may incur due to your breach. You shall notify us immediately in writing of any incident requiring notification to an authority or regulator under the applicable Laws relating to safety and health which occurs during the delivery or performance of the deliverables.

14. Termination For Cause: If you breach any of these terms and conditions or if you become insolvent or bankrupt or have a receiver appointed to protect and control your assets, we may immediately terminate all or any part of this Order without liability by written notice. If we terminate all or any part of this Order for your failure to deliver or for late delivery, we may buy substitute items or services elsewhere and charge you with any loss incurred.

15. Termination By Notice: We may terminate all or any part of this Order at any time for our convenience on 7 days written notice to you. You and us will in good faith and on commercially reasonable basis agree on the amount of any cancellation charges and where prior cancellation charges have been agreed, those agreed charges will apply but cancellation charges must not exceed the actual cost and expense which you incurred up to the termination date. We will have no further liability to you on payment of cancellation charges and we will be entitled to receive all deliverables in progress or completed up to the termination date.

16. Indemnity & Liability: You must defend, indemnify and keep us and each member of the U Mobile Group Company and its respective Personnel indemnified against all damages, claims or liabilities and expenses (including legal costs) arising out of or resulting in any way from; (i) your breach of any of these terms and conditions; (ii) any property damage or personal injury or death due to your acts or omissions (whether negligent or otherwise) or that of your agents or sub-contractors; and (iii) any infringement or alleged infringement of any intellectual property rights of third parties. We are not liable to you for any consequential, incidental, indirect, punitive or special damages, commercial loss or lost profits, however caused which directly or indirectly arises under this Order. Our total liability to you under this Order will not exceed the price allocable to the product or services giving rise to your claim. We exclude liability for any loss of profits, loss of revenue, consequential, incidental, indirect, punitive or special damages and any commercial or financial loss howsoever caused, directly or indirectly arising under this Order.

17. Confidentiality and Privacy: 17.1 Confidential Information (a) You shall maintain in strict confidence all Confidential Information and shall not copy, reproduce, disclose, use or otherwise deal with any Confidential Information except for the purpose of providing the deliverables or with our prior written consent of U Mobile. You shall ensure that any person who has access to Confidential Information through you or on your behalf complies with these confidentiality obligations. (b) Upon the completion or termination of this Order, or at our request, you shall as soon as practicable destroy or return all Confidential Information to us. (c) You shall not make any public announcements relating to the subject matter of this Order without our prior written consent. (d) In addition to other remedies, we shall be entitled to injunctive relief for any breach or threatened breach of your obligations of confidentiality under this Order. 17.2 Data Security Requirements (a) You shall not (and shall ensure that your Personnel do not) (i) use U Mobile Data other than for the purposes of fulfilling your obligations in the performance of the deliverables; (ii) purport to commercially exploit U Mobile Data (or allow any of your Personnel to do so); and (iii) alter U Mobile Data in any way. (b) You acknowledge that the security of U Mobile Data and our systems are fundamental to us and a security breach may affect our duties to our customers, the relationships with our shareholders and employees and legal obligations we may have. You shall (i) implement, maintain and enforce appropriate and industry best practice technical and organizational measures and security procedures and safeguards (both physical and logical) to protect us from any misuse, loss, interference, unauthorized access, modification or disclosure; (ii) comply with our security policies and procedures specified in this Order or as notified to you by us from time to time; (iii) prohibit and prevent any person who does not have the appropriate level of security clearance from gaining access to U Mobile Data and our systems (where that access is through the provision of, or in connection with, the deliverables); (iv) if any U Mobile Data is lost, destroyed, corrupted or altered in connection with the provision of the deliverables, take all practicable measures to immediately restore that U Mobile Data (such measures to be at your cost to the extent caused or contributed to by or on behalf of you or any of your Personnel); (v) notify us immediately if you become aware of any suspected or actual misuse or loss of, interference with or unauthorized access to, modification of or disclosure of, U Mobile Data ("**Data Breach**") or is or may be required by Law to disclose any U Mobile Data; (vi) comply with all our directions to remedy or address such Data Breach; (vii) inform and co-operate with us if there is any risk regarding the security of U Mobile Data; (viii) ensure that we have access at all times to U Mobile Data while it is in your possession or control and provide that U Mobile Data to us upon request; (ix) comply with any additional data security requirements set out in this Order or statement of work (in which case the parties acknowledge such requirements will take precedence over these terms and conditions to the extent of any inconsistency). 17.3 Personal Data (a) You shall (and shall ensure that your Personnel) comply with all applicable Laws relating to privacy or data protection including the Personal Data Protection Act 2010 as if it were a person subject to such Laws. (b) If you collect, store, control, process or disclose any Personal Data in connection with the provision of the deliverables, you shall (i) ensure that its internal operating systems only permit properly authorized Personnel to access the Personal Data; (ii) not do anything or omit to do anything that shall cause you to breach any Laws; and (iii) not transfer Personal Data outside of Malaysia without our prior written consent; (iv) implement and maintain a system for logging and identifying all your Personnel that access any Personal Data through your system and shall impose reasonable controls over the access by your Personnel to any Personal Data through our systems. If requested by us, you shall provide to us a copy of that access log. (c) If required by us, you shall, arrange for any of your Personnel with access to Personal Data to sign an undertaking that it is aware of the requirements and restrictions under this Clause in relation to the use of, and access to, the Personal Data in a form acceptable to us. (d) You shall, at its cost, provide all reasonable assistance to us in relation to any investigations or requests made by individuals or any government authorities relating to Personal Data. (e) On termination or expiry of any part of this Order, you shall promptly return to us or, if requested by us, destroy all or some copies of the Personal Data, in which case any right to use, copy or disclose that Personal Data ceases.

18. Business Continuity: You shall maintain and implement business continuity and disaster recovery procedures to enable continuity in the provision of the deliverables in the event of a Disaster and comply with any such obligations specified in this Order.

19. Corrupt Practices: In connection with any actions or activities associated with this Order or in connection with the relationship between us and you, you warrant and represent that you have not offered or given, and shall not offer or give to any of our Personnel and the Personnel of the U Mobile Group or to any person, any gratification whether for the benefit of that person or another person with intent to obtain or retain business or to obtain or retain an advantage in the conduct of your business or the business of your affiliate. You shall not and shall ensure that neither your affiliate or any person employed by you or acting on your behalf including your sub-contractors and agents will breach, abet or attempt to breach the Malaysian Anti-Corruption Commission Act 2009 or any other applicable Laws that prohibit bribery, corruption or similar activity. Upon our request, you shall provide evidence of the steps being taken to avoid prohibited actions, including the establishment of policies, practices and business controls with respect to these Laws.

20. Records and Audit: You shall maintain complete and accurate records of all charges incurred by us under this Order, in accordance with all Laws and generally accepted accounting principles. We shall have the right to inspect your records upon reasonable notice and to retain copies. Upon our written request, to confirm your compliance with this Order and any applicable Laws, you shall grant to us or upon our election, a third party on our behalf, permission to perform an assessment, audit, examination or review of controls in your physical and technical environment in relation to all Personal Data being handled by you pursuant to this Order. You shall cooperate by providing access to your Personnel, physical premises, documentation, infrastructure and application software that processes, stores or transports Personal Data for us pursuant to this Order. Upon our written request, you shall provide us with the results of any audit performed by you or on your behalf that assesses the effectiveness of your information security program as relevant to the security and confidentiality of Personal Data shared during the performance of this Order.

21. Compliance with Laws: You warrant that all deliverables provided under this Order are produced and supplied in compliance with all applicable Laws, orders, Version 19032021

rules and regulations. You will indemnify us against any liability caused by any non-compliance with us against any liability caused by any non-compliance with this provision.

22. Notices: Any notices required must be sent to the addresses stated in this Order and are taken to have been received if delivered personally, on delivery; if sent by post, 3 days after date of posting; if sent by facsimile, upon successful completion of transmission.

23. Waiver & Severance: If we fail to exercise any right it will not be construed as a waiver unless agreed by us in writing. If any provision here is void, unenforceable or illegal then it is severed and the rest remains in force.

24. Governing Law: These terms and conditions will be governed by the laws of Malaysia and the courts of Malaysia have jurisdiction to hear any matter under these terms and conditions.

25. Entire Agreement: These terms and conditions constitute the entire agreement between you and us and supersede all prior oral or written communications or agreements with respect to the deliverables. If there is a conflict between these terms and conditions and any orders, attachments or quotations, these terms and conditions will prevail to the extent of such conflict.

26. Independent Contractor & No Assignment: You are an independent contractor and not our agent. You are not authorized to act for us or bind us in any way. No subcontract, assignment or other transfer is binding on us without our prior written consent. If we give our consent, you are not relieved of your obligations or liabilities in this Order.

27. Survival: The terms and conditions which by their nature are intended to survive performance by you will also survive completion or termination of this Order. These terms and conditions include without limitation, Clause 8 (Warranty), Clause 13 (Safety and Health Management), Clause 16 (Indemnity & Liability), Clause 17 (Confidentiality & Privacy) and Clause 24 (Governing Law).

28. Business Partner Code of Conduct: You shall (and shall use your reasonable endeavors to procure that your Personnel shall) at all times comply with our Business Partner Code of Conduct (a copy of which is available at our online procurement portal or upon your request, as may be updated or varied from time to time. In the event you or your Personnel breach the Code of Conduct, you shall promptly notify us and give full details of such breach.

29. Special Requirements: In addition to your obligations in this Order, you shall comply with our requirements stated in or attached to this Order.

30. Meanings: "we, us, our" means the company issuing this Order and buying the deliverables. "you, your" means the party to whom we issue this Order to supply the deliverables according to these terms and conditions. If more than 1 party is named as the supplier in this Order, their obligation will be joint and several. "day" means calendar day. "business day" or "working day" means Mondays through Fridays excluding Saturdays, Sundays and public holidays in Kuala Lumpur, Malaysia. "Confidential Information" means all information provided by us including prices, commercial, technical and business data, drawings, software and know-how. "delivery, deliver" means in the case of products, the handing over of such products to the destination stated in this Order and in the case of services, their completion as certified by us. "deliverables" means products or services or both. "Disaster" means the occurrence of one or more events which materially and adversely affects the provision of the deliverables. "Documentation" means (a) the Specifications; (b) all user documentation; and (c) any other documentation to be provided by you specified in this Order or the statement of work as agreed between the parties. "Law" means any law, including common law, equity, proclamation, statute, regulation, by-law, ordinance or subordinate legislation in force from time to time in the relevant jurisdiction, mandatory codes of conduct, writ, judgment and any award or other industrial instrument and directions of any government authority. "Order" means the purchase order we issue to you including these terms and conditions and include any schedules or appendices attached or referred to in this Order. "Personnel" means your or our officers, employees, contractors (including subcontractors and their personnel), professional advisors and agents. For clarity, our Personnel excludes you and your Personnel. "products" means goods including hardware and software items and related documentation prepared as part of or for the purpose of providing the Deliverables. "Personal Data" means any information that relates directly or indirectly to an individual who can be identified from that information or from that and other information disclosed to or in the possession of either party in the course of performing its obligations under this Order including but not limited to our customer or employee. "Specifications" means (a) any specifications included or referred to in this Order or statement of work that specifies the quality, functionality, performance, interoperability, testing or other criteria; and (b) any of your published specifications for the deliverables. "Taxes" include any present or future tax, withholding tax, charge, rate, duty or impost imposed by any government authority at any time such as goods and services tax, sales tax, service tax or value added tax but excludes taxes in income or capital gains. "U Mobile Data" means (a) all data and information provided by or which access has been provided by us to you or controlled by you in connection with this Order relating to us or any of its operations, facilities, suppliers (other than you), customers, Personnel, assets and programs in whatever form that information may exist; (b) any other data and information that has been entered into, stored in, generated by or processed as part of the deliverables; and (c) includes all data that is: (i) Personal Data; (ii) Confidential Information; or (iii) corporate proprietary or financial information. "U Mobile Group Company" means U Mobile Sdn Bhd (223949-U) or a related corporation (as defined in the Companies Act 2016). "Warranty Period" means the 12 months period or such other duration as may be specified in the Order, immediately following the delivery or acceptance of the deliverables.

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ZTE (MALAYSIA) CORPORATION SDN BHD
199 JALAN TUN RAZAK,
SUITE 18-05, 18-07, 18-08 & 19-08,
LEVEL 18 & 19, G TOWER,
50400
KUALA LUMPUR
Malaysia

Your Contact Person : Qiu Dongyao
Telephone Number : 0321615966
Fax Number : 0321612966

PURCHASE ORDER

PO NUMBER 4500043026
Date 29.10.2025
Our Contact Person Lui Lee Lien
Warranty As per contract
Price Basis ()
Our Reference 3110/25
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Please deliver to:

U Mobile Sdn Bhd
199101013657 (223969-U)
Lot 11.01, Level 11, East Wing
Berjaya Times Square, 1, Jalan Imbi,
55100
Kuala Lumpur
Malaysia

Delivery date:23.12.2025

Attention to: cheekeong.yo

Currency MYR

Item	Material	Description	Quantity	UOM	Unit Price	Amount
5G Batch 3_EM 211 Sites - ES						
00010	4507965	RAN Service	1	Site		
00020	4507965	RAN Service	18	Site		
00030	4507965	RAN Service	6	Site		
00040	4507965	RAN Service	4	Site		
00050	4507965	RAN Service	1	Site		
00060	4507965	RAN Service	21	Site		
00070	4507965	RAN Service	91	Site		
00080	4507965	RAN Service	61	Site		
00090	4507965	RAN Service	1	Site		
00100	4507965	RAN Service	5	Site		
00110	4507965	RAN Service	1	Site		



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Item	Material	Description	Quantity	UOM	Unit Price	Amount
00120	4507965	RAN Service	1	Site		
00130	4507945	BBU/RRU/Antenna Relocation Service	3	Site		
00140	4507967	Skylift Service	26	Days		
00150	4507967	Skylift Service	94	Days		
00160	4507947	Crane Service	5	Days		
00170	4507947	Crane Service	5	Days		
00180	4507971	Transportation Service	26	Trip		
00190	4507946	Combiners Installation Service	4	Each		
00200	4507970	TMA/Diplexer/Feeder Installation Service	13	Each		
00210	4507970	TMA/Diplexer/Feeder Installation Service	636	Each		
00220	4507964	Power Service	56	Site		
00230	4507964	Power Service	6	Site		
00240	4507964	Power Service	102	Site		



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Item	Material	Description	Quantity	UOM	Unit Price	Amount
00250	4507964	Power Service	1	Site		
00260	4507964	Power Service	46	Site		
00270	4508024	Dismantle Cabinet Service	50	Site		
00280	4508117	Site Mobilization Service	33	Site		
00290	4507966	RF Service	1	Site		
00300	4507966	RF Service	18	Site		
00310	4507966	RF Service	6	Site		
00320	4507966	RF Service	4	Site		
00330	4507966	RF Service	1	Site		
00340	4507966	RF Service	21	Site		
00350	4507966	RF Service	91	Site		
00360	4507966	RF Service	61	Site		
00370	4507966	RF Service	1	Site		
00380	4507966	RF Service	5	Site		
00390	4507966	RF Service	1	Site		



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Item	Material	Description	Quantity	UOM	Unit Price	Amount
00400	4507966	RF Service	1	Site		
00410	4507966	RF Service	1	Site		
00420	4507966	RF Service	18	Site		
00430	4507966	RF Service	6	Site		
00440	4507966	RF Service	4	Site		
00450	4507966	RF Service	1	Site		
00460	4507966	RF Service	21	Site		
00470	4507966	RF Service	91	Site		
00480	4507966	RF Service	61	Site		
00490	4507966	RF Service	1	Site		
00500	4507966	RF Service	5	Site		
00510	4507966	RF Service	1	Site		
00520	4507966	RF Service	1	Site		
00530	4507958	MW Installation & Commissioning Service	3	Hop		



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Currency MYR

Item	Material	Description	Quantity	UOM	Unit Price	Amount
00540	4507958	MW Installation & Commissioning Service	1	Hop		
00550	4507958	MW Installation & Commissioning Service	3	Hop		
00560	4507958	MW Installation & Commissioning Service	1	Hop		
00570	4507958	MW Installation & Commissioning Service	1	Hop		
00580	4507958	MW Installation & Commissioning Service	1	Hop		
00590	4507958	MW Installation & Commissioning Service	5	Hop		
00600	4507958	MW Installation & Commissioning Service	9	Hop		
00610	4507958	MW Installation & Commissioning Service	2	Hop		
00620	4507958	MW Installation & Commissioning Service	1	Hop		
00630	4507958	MW Installation & Commissioning Service	1	Hop		



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Currency MYR

Item	Material	Description	Quantity	UOM	Unit Price	Amount
00640	4507958	MW Installation & Commissioning Service	1	Hop		
00650	4507958	MW Installation & Commissioning Service	9	Hop		
00660	4508118	MW Software Capacity Upgrade Service	25	Hop		
00670	4507967	Skylift Service	9	Days		
00680	4507967	Skylift Service	13	Days		
00690	4507971	Transportation Service	2	Trip		
00700	4507958	MW Installation & Commissioning Service	3	Hop		
00710	4507958	MW Installation & Commissioning Service	18	Hop		
00720	4507967	Skylift Service	3	Days		
00730	4507967	Skylift Service	3	Days		
00740	4507956	MW Dismantling Service	45	Site		
00750	4507956	MW Dismantling Service	1	Site		



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PURCHASE ORDER

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Currency MYR

Item	Material	Description	Quantity	UOM	Unit Price	Amount
00760	4507960	MW Packing & Delivery Service	46	Site		
00770	4508119	Dismantled MW Warehousing Service	46	Hop		
00780	4507967	Skylift Service	3	Days		
00790	4507967	Skylift Service	6	Days		
00800	4507956	MW Dismantling Service	132	Site		
00810	4507960	MW Packing & Delivery Service	132	Site		
00820	4507967	Skylift Service	5	Days		
00830	4507967	Skylift Service	35	Days		
00840	4507971	Transportation Service	16	Trip		
00850	4507950	IPRAN Installation & Commissioning SVC	5	Node		
00860	4507950	IPRAN Installation & Commissioning SVC	150	Node		
00870	4507950	IPRAN Installation & Commissioning SVC	19	Node		
00880	4507965	RAN Service	1	Site		



ZTE (MALAYSIA) CORPORATION SDN BHD
199 JALAN TUN RAZAK,
SUITE 18-05, 18-07, 18-08 & 19-08,
LEVEL 18 & 19, G TOWER,
50400
KUALA LUMPUR
Malaysia

PURCHASE ORDER

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Currency MYR

Item	Material	Description	Quantity	UOM	Unit Price	Amount
00890	4507966	RF Service	1	Site		
00900	4507966	RF Service	1	Site		
00910	4507964	Power Service	1	Site		
00920	4507967	Skylift Service	2	Days		
00930	4507945	BBU/RRU/Antenna Relocation Service	1	Site		
00940	4508120	Dismantled MW Health Test Service	35	Hop		
00950	4507971	Transportation Service	211	Trip		

All invoices must be submitted to our JIRA portal, as payment due date will be computed from the date of invoice submission. If required accessfor JIRA, please email to AP Dept (poinvoice@u.com.my).

1. Payment Milestone: 70% upon EAC, 30% upon PAC.
2. Other Terms and Conditions to follow Contract Ref: UMOBILE/PROC/C/3110/25.
3. Refer to Appendix A - 4500043025 4500043026 for the Scope of Work / Supply. EQ PO refer to 4500043025.

U Mobile Sdn. Bhd.

This is a system generated Purchase Order. No signature is required.