

PURCHASE ORDER

Page 1 of 2

To: : 4902266914 PO Number PO Date : 13.09.2024 1019169 Contract No : 3400043454 ZTE (MALAYSIA) CORPORATION SDN. BHD. Payment Terms : EQP 45days: Fixed 50, 50 SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK Incoterms 50400 KUALA LUMPUR Project/Cost Center : TMAC/243025 DWDM Ref. EST WDM MALAYSIA & Mig BE-MT ZTE 1x100G Tracking No : 243025/203 Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Tel No : 321615966 Fax No: 60 03 21612966 Contact No : 0198585340 Deliver to: Invoice to: TM Head Quarters TM Technology Services Sdn. Bhd. MALAYSIA Finance SSO Level 19, TM Annexe 1, No 1 Jalan Pantai Jaya, Off Jalan Pantai Baru, 50672 Kuala Lumpur MALAYSIA

Please submit your invoice electronically through TM SUS Portal at:

https://gems-srm.tm.com.my/irj/portal

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No	reserre	Date	Qty	001-1	MIL FIICE	iocai Fiice
1	0000000299	PVC Trunking, 2"x2", 3m	30.10.2024	1	EA	122.72	
							122.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000262	Supply&Inst DC Cir. Breaker63A	30.10.2024	2	EA	41.79	83.58
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000264	Supply&Inst DC Cir. Breaker32A	30.10.2024	4	EA	36.23	144.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	20	EA	56.10	1 122 00
		Non-SST Registered Supplier Purchases 0% (NR)					1,122.00 0.00
5	0000000625	Install ODF rack -800x300x2000mm	30.10.2024	1	EA	4,644.01	4.044.04
		Non-SST Registered Supplier Purchases 0% (NR)					4,644.01 0.00
		(***)					0.00
		Total Gross					
							6,117.23



PURCHASE ORDER

Page 2 of 2

То:		PO Number	: 4902266914			
	:	PO Date	: 13.09.2024			
1019169		Contract No	: 3400043454			
ZTE (MALAYSIA) CORPORATION SD	N. BHD.	Payment Terms	Terms : EQP 45days: Fixed 50, 50			
SUITE 18-05, 18-07, 18-08 & 19-08	3 199, JALAN TUN RAZAK	Incoterms :				
50400 KUALA LUMPUR		Project/Cost Center	er : TMAC/243025 DWDM Ref. EST WDM			
MALAYSIA		& Mig BE-MT ZTE 1x100G				
	-	Tracking No	: 243025/203			
Attention : MR CAI HAO		Project Manager	: Wan Juslidawati Binti Wan			
Tel No : 321615966 F	ax No: 60 03 21612966	Contact Person	: Abdullah Bin Lazim			
		Contact No	: 0198585340			
Total Discou	ınt / Surcharge					
Total Sales	Total Sales Tax / Services Tax		0.00			
Subtotal						
			6,117.23			
MALAYSIAN RINGGIT SIX THOUSAND ONE HUNDRED SEVENTEEN Total Amount MYR :						
AND TWENTY-THREE CENT ONLY 6,117.23						

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

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