

PURCHASE ORDER

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To: 1019169 ZTE (MALAYSIA) CORPORATION SDN. BHD. SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK 50400 KUALA LUMPUR MALAYSIA Attention : MR CAI HAO Tel No : 321615966 Fax No: 60 03 21612966	PO Number : 4902266037 PO Date : 11.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243037 DWDM Ref. STH WDM & Mig KTG-SC ZTE 10x10 Tracking No : 243037/018 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
Deliver to: TM Head Quarters MALAYSIA	Invoice to: TM Technology Services Sdn. Bhd. 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 No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000000297	PVC Trunking, 4"x4", 3m	30.10.2024	2	EA	197.30	394.60
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000264	Supply&Inst DC Cir. Breaker32A	30.10.2024	4	EA	36.23	144.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	22	EA	56.10	1,234.20
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					1,773.72
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					1,773.72

MALAYSIAN RINGGIT ONE THOUSAND SEVEN HUNDRED SEVENTY-THREE AND SEVENTY-TWO CENT ONLY

Total Amount **MYR : 1,773.72**

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

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accordance to the accepted Supplier's Invoice.

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