

PURCHASE ORDER

Page 1 of 5

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 : 4902261777 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 Tracking No : 243041/014 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	0000000066	25MM2 B/R SINGLE CORE POWER CABLE	16.10.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000007	SFP(SM-80KM-1491TX/1511RX-155M-C)	16.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000038	WDM/ROADM NE BASE LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	16.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000067	25MM2 Y-G SINGLE CORE POWER CABLE	16.10.2024	1	EA	81.91	81.91
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000049	OMS APO LIC	16.10.2024	1	EA	0.94	0.94

PURCHASE ORDER

Page 2 of 5

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 : 4902261777 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 Tracking No : 243041/014 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
---	--

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000015	EN OPT PERFORM MONITOR (TYPE S) (8 C8)	16.10.2024	1	EA	6,264.73	6,264.73
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000050	OCH APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	16.10.2024	2	EA	5,703.94	11,407.88
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	16.10.2024	1	EA	3,164.24	3,164.24
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	0000000001	N5RACK(2200X600X300, UNIVERSAL)	16.10.2024	1	EA	764.04	764.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

PURCHASE ORDER

Page 3 of 5

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 : 4902261777 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 Tracking No : 243041/014 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
---	--

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
14	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	4	EA	3,798.93	15,195.72 0.00
15	0000000035	INTELLIGENT WL MONITOR MGMT SYS(100G) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	0.94	0.94 0.00
16	0000000061	RACK BASE Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	219.92	219.92 0.00
17	0000000013	SFP MODULE(E,OTDR) Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	3	EA	187.17	561.51 0.00
18	0000000052	WASON UPDATE&MAINTANCE Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	1	EA	0.94	0.94 0.00
19	0000000002	ZXONE 9700 NXG1 SUBRACK Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	3	EA	759.42	2,278.26 0.00
20	0000000060	OPTICAL ATTENUATOR Non-SST Registered Supplier Purchases 0% (NR)	16.10.2024	4	EA	11.43	45.72 0.00

PURCHASE ORDER

Page 4 of 5

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 : 4902261777 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 Tracking No : 243041/014 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
---	--

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
21	0000000053	WASON BASIC FUNCTION MODULE (E-WL)	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
22	0000000004	POWER BOARD (TYPE G)	16.10.2024	6	EA	15.71	94.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
23	0000000093	AUTHOR CHARGE FOR ZXONE 9700(PER NE)	16.10.2024	1	EA	0.92	0.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
24	0000000005	SMART NODE PROCESSOR BOARD (TYPE G)	16.10.2024	2	EA	605.13	1,210.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
25	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	79	EA	3.61	285.19
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
26	0000000037	WDM/OLA NE BASE LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
27	0000000065	25MM2 BLUE SINGLE CORE POWER CABLE	16.10.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					42,782.08

PURCHASE ORDER

Page 5 of 5

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 : 4902261777 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 Tracking No : 243041/014 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
---	--

		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					42,782.08

MALAYSIAN RINGGIT FORTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-TWO AND EIGHT CENT ONLY	Total Amount MYR : 42,782.08
--	---

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.