

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 : 4902261363 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243020 DWDM Ref. EST WDM & Mig BE-BTT ZTE 10x10 Tracking No : 243020/200 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
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	0000000021	OPTICAL COMP SMART BOARD(CE,VOA)	17.10.2024	1	EA	1,395.04	1,395.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000002	ZXONE 9700 NXG1 SUBRACK	17.10.2024	2	EA	759.42	1,518.84
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000035	INTELLIGENT WL MONITOR MGMT SYS(100G)	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000004	POWER BOARD (TYPE G)	17.10.2024	4	EA	15.71	62.84
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	17.10.2024	4	EA	3,798.93	15,195.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000052	WASON UPDATE&MAINTANCE	17.10.2024	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 : 4902261363 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243020 DWDM Ref. EST WDM & Mig BE-BTT ZTE 10x10 Tracking No : 243020/200 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
---	---

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	0000000005	SMART NODE PROCESSOR BOARD (TYPE G)	17.10.2024	2	EA	605.13	1,210.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000053	WASON BASIC FUNCTION MODULE (E-WL)	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000013	SFP MODULE(E,OTDR)	17.10.2024	1	EA	187.17	187.17
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	17.10.2024	2	EA	99.78	199.56
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000060	OPTICAL ATTENUATOR	17.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	17.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	17.10.2024	77	EA	3.61	277.97
		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 : 4902261363 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243020 DWDM Ref. EST WDM & Mig BE-BTT ZTE 10x10 Tracking No : 243020/200 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
---	---

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
14	0000000065	25MM2 BLUE SINGLE CORE POWER CABLE	17.10.2024	4	EA	81.91	327.64
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
15	0000000015	EN OPT PERFORM MONITOR (TYPE S) (8 C8)	17.10.2024	1	EA	6,264.73	6,264.73
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
16	0000000093	AUTHOR CHARGE FOR ZXONE 9700(PER NE)	17.10.2024	1	EA	0.92	0.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
17	0000000038	WDM/ROADM NE BASE LIC	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
18	0000000066	25MM2 B/R SINGLE CORE POWER CABLE	17.10.2024	4	EA	81.91	327.64
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
19	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	17.10.2024	2	EA	5,703.94	11,407.88
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
20	0000000049	OMS APO LIC	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					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 : 4902261363 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243020 DWDM Ref. EST WDM & Mig BE-BTT ZTE 10x10 Tracking No : 243020/200 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
---	---

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
21	0000000018	WL SELECT SWITCH (TYPE S) 20TWIN	17.10.2024	1	EA	16,034.59	16,034.59
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
22	0000000067	25MM2 Y-G SINGLE CORE POWER CABLE	17.10.2024	1	EA	81.91	81.91
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
23	0000000001	N5RACK(2200X600X300, UNIVERSAL)	17.10.2024	1	EA	764.04	764.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
24	0000000050	OCH APO LIC	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
25	0000000019	OPTICAL MUX/DMUX BOARD	17.10.2024	1	EA	635.62	635.62
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
26	0000000061	RACK BASE	17.10.2024	1	EA	219.92	219.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
27	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
28	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	17.10.2024	1	EA	3,164.24	3,164.24

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 : 4902261363 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243020 DWDM Ref. EST WDM & Mig BE-BTT ZTE 10x10 Tracking No : 243020/200 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
---	---

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
29	0000000034	Non-SST Registered Supplier Purchases 0% (NR)					0.00
		OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					59,437.84
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					59,437.84
MALAYSIAN RINGGIT FIFTY-NINE THOUSAND FOUR HUNDRED THIRTY-SEVEN AND EIGHTY-FOUR CENT ONLY							Total Amount MYR : 59,437.84

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.