

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 : 4902263557 PO Date : 04.09.2024 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 : 243041/032 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 | 0000000020 | OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR) Total Gross Total Discount / Surcharge Total Sales Tax / Services Tax Subtotal | 16.10.2024 | 1 | EA | 3,164.24 | 3,164.24 0.00 3,164.24 0.00 0.00 3,164.24 |
| MALAYSIAN RINGGIT THREE THOUSAND ONE HUNDRED SIXTY-FOUR AND TWENTY-FOUR CENT ONLY | | | | | | Total Amount MYR : | 3,164.24 |

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.