

PURCHASE ORDER

Page 1 of 8

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 : 4902262306 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/100 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	0000000066	25MM2 B/R SINGLE CORE POWER CABLE	18.10.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000063	16MM2 B/R SINGLE CORE POWER CABLE	18.10.2024	2	EA	2.18	4.36
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	18.10.2024	5	EA	5,703.94	28,519.70
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000018	WL SELECT SWITCH (TYPE S) 20TWIN	18.10.2024	2	EA	16,034.59	32,069.18
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000038	WDM/ROADM NE BASE LIC	18.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000049	OMS APO LIC	18.10.2024	1	EA	0.94	0.94

PURCHASE ORDER

Page 2 of 8

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 : 4902262306 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/100 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	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	18.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000067	25MM2 Y-G SINGLE CORE POWER CABLE	18.10.2024	1	EA	81.91	81.91
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	18.10.2024	1	EA	3,164.24	3,164.24
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000013	SFP MODULE(E,OTDR)	18.10.2024	4	EA	187.17	748.68
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000064	16MM2 Y-G SINGLE CORE POWER CABLE	18.10.2024	1	EA	1.75	1.75
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	18.10.2024	3	EA	3,164.24	9,492.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	0000000019	OPTICAL MUX/DMUX BOARD	18.10.2024	2	EA	635.62	1,271.24
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

PURCHASE ORDER

Page 3 of 8

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 : 4902262306 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/100 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	0000000050	OCH APO LIC	18.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
15	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	18.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
16	0000000060	OPTICAL ATTENUATOR	18.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
17	0000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	18.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
18	0000000021	OPTICAL COMP SMART BOARD(CE,VOA)	18.10.2024	2	EA	1,395.04	2,790.08
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
19	0000000013	SFP MODULE(E,OTDR)	18.10.2024	2	EA	187.17	374.34
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
20	0000000093	AUTHOR CHARGE FOR ZXONE 9700(PER NE)	18.10.2024	1	EA	0.92	0.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

PURCHASE ORDER

Page 4 of 8

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 : 4902262306 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/100 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	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122) Non-SST Registered Supplier Purchases 0% (NR)	18.10.2024	9	EA	3,798.93	34,190.37 0.00
22	0000000061	RACK BASE Non-SST Registered Supplier Purchases 0% (NR)	18.10.2024	1	EA	219.92	219.92 0.00
23	0000000003	ZXONE 9700 NXG0 SUBRACK Non-SST Registered Supplier Purchases 0% (NR)	18.10.2024	1	EA	328.90	328.90 0.00
24	0000000037	WDM/OLA NE BASE LIC Non-SST Registered Supplier Purchases 0% (NR)	18.10.2024	1	EA	0.94	0.94 0.00
25	0000000013	SFP MODULE(E,OTDR) Non-SST Registered Supplier Purchases 0% (NR)	18.10.2024	6	EA	187.17	1,123.02 0.00
26	0000000035	INTELLIGENT WL MONITOR MGMT SYS(100G) Non-SST Registered Supplier Purchases 0% (NR)	18.10.2024	1	EA	0.94	0.94 0.00
27	0000000001	N5RACK(2200X600X300, UNIVERSAL) Non-SST Registered Supplier Purchases 0% (NR)	18.10.2024	1	EA	764.04	764.04 0.00
28	0000000052	WASON UPDATE&MAINTANCE	18.10.2024	1	EA	0.94	0.94

PURCHASE ORDER

Page 5 of 8

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 : 4902262306 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/100 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
29	0000000053	WASON BASIC FUNCTION MODULE (E-WL)	18.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
30	0000000023	EN OPTICAL PLUGGABLE AMPLIFIER (CE,3122)	18.10.2024	1	EA	5,607.86	5,607.86
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
31	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	18.10.2024	42	EA	3.61	151.62
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
32	0000000061	RACK BASE	18.10.2024	1	EA	219.92	219.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
33	0000000004	POWER BOARD (TYPE G)	18.10.2024	6	EA	15.71	94.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
34	0000000002	ZXONE 9700 NXG1 SUBRACK	18.10.2024	3	EA	759.42	2,278.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
35	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	18.10.2024	158	EA	3.61	570.38
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

PURCHASE ORDER

Page 6 of 8

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 : 4902262306 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/100 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
36	0000000004	POWER BOARD (TYPE G)	18.10.2024	2	EA	15.71	31.42
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
37	0000000005	SMART NODE PROCESSOR BOARD (TYPE G)	18.10.2024	2	EA	605.13	1,210.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
38	0000000054	WASON BASIC MODULE (E-OLA)	18.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
39	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	18.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
40	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	18.10.2024	4	EA	99.78	399.12
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
41	0000000005	SMART NODE PROCESSOR BOARD (TYPE G)	18.10.2024	2	EA	605.13	1,210.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
42	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	18.10.2024	34	EA	3.61	122.74
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

PURCHASE ORDER

Page 7 of 8

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 : 4902262306 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/100 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
43	0000000060	OPTICAL ATTENUATOR	18.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
44	0000000093	AUTHOR CHARGE FOR ZXONE 9700(PER NE)	18.10.2024	1	EA	0.92	0.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
45	0000000007	SFP(SM-80KM-1491TX/1511RX-155M-C)	18.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
46	0000000007	SFP(SM-80KM-1491TX/1511RX-155M-C)	18.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
47	0000000062	16MM2 BLUE SINGLE CORE POWER CABLE	18.10.2024	2	EA	2.18	4.36
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
48	0000000065	25MM2 BLUE SINGLE CORE POWER CABLE	18.10.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
49	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	18.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
50	0000000015	EN OPT PERFORM MONITOR (TYPE S) (8 C8)	18.10.2024	2	EA	6,264.73	12,529.46

PURCHASE ORDER

Page 8 of 8

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 : 4902262306 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/100 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
51	0000000010	Non-SST Registered Supplier Purchases 0% (NR)					0.00
		SFP(SM-140KM-1511TX/1491RX-155M-C)	18.10.2024	1	EA	245.55	245.55
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					141,338.74
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					141,338.74
MALAYSIAN RINGGIT ONE HUNDRED FORTY-ONE THOUSAND THREE HUNDRED THIRTY-EIGHT AND SEVENTY-FOUR CENT ONLY							Total Amount MYR : 141,338.74

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.