

Page 1 of 5

To: : 4902261169 PO Number PO Date : 28.08.2024 1019169 Contract No : 3400043454 ZTE (MALAYSIA) CORPORATION SDN. BHD. Payment Terms : EQP 45days: Fixed 50, 50 SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK Incoterms 50400 KUALA LUMPUR Project/Cost Center : TMAC/243023 DWDM Ref. EST WDM MALAYSIA & Mig KBR-PDH ZTE 1x10 Tracking No : 243023/600 Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Tel No : 321615966 Fax No: 60 03 21612966 Contact No : 0198585340 Deliver to: Invoice to: TM Head Quarters TM Technology Services Sdn. Bhd. MALAYSIA 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	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No	-	Date	Qty			
1	0000000002	ZXONE 9700 NXG1 SUBRACK	16.10.2024	3	EA	759.42	
							2,278.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000013	SFP MODULE(E,OTDR)	16.10.2024	2	EA	187.17	374.34
		Non-SST Registered Supplier Purchases 0%					374.34
		(NR)					0.00
3	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
4	0000000004	POWER BOARD (TYPE G)	16.10.2024	6	EA	15.71	
*	0000000004	FOWER BOARD (TIFE G)	10.10.2024	0	LA	13.71	94.26
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
5	0000000060	OPTICAL ATTENUATOR	16.10.2024	4	EA	11.43	
5	00000000000	OPTICAL ATTENDATOR	16.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
6	0000000057	PATCHCORD(SINGLEMODE, LC/PC, INTERNAL)	16.10.2024	78	EA	3.61	
	0000000007	FA TO TOOKD(SINGLEWODE, LO/FO, INTERNAL)	10.10.2024	70	EA	3.01	281.58



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ZTE (MALAYSIA) CORPORATION SDN. BHD. Payment Terms : EQP 45days: Fixed 50, 50

SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK | Incoterms :

50400 KUALA LUMPUR Project/Cost Center : TMAC/243023 DWDM Ref. EST WDM

MALAYSIA & Mig KBR-PDH ZTE 1x10

Tracking No : 243023/600

Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan

Tel No : 321615966 Fev No: 60 03 21612966 Contact Person : Abdullah Bin Lazim

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Abdullah Bin Contact No : 0198585340

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	000000093	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
8	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
9	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
10	0000000001	N5RACK(2200X600X300, UNIVERSAL)	16.10.2024	1	EA	764.04	764.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	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
12	0000000061	RACK BASE	16.10.2024	1	EA	219.92	219.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	16.10.2024	4	EA	99.78	399.12
		Non-SST Registered Supplier Purchases 0% (NR)					0.00



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To: PO Number : 4902261169 PO Date : 28.08.2024 1019169 : 3400043454 Contract No

ZTE (MALAYSIA) CORPORATION SDN. BHD. Payment Terms : EQP 45days: Fixed 50, 50

SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK Incoterms

50400 KUALA LUMPUR Project/Cost Center : TMAC/243023 DWDM Ref. EST WDM

MALAYSIA & Mig KBR-PDH ZTE 1x10

Fax No: 60 03 21612966

Tel No

: 321615966

Tracking No : 243023/600 Attention : MR CAI HAO Project Manager

: Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim

> Contact No : 0198585340

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
14	0000000038	WDM/ROADM NE BASE LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
15	000000007	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
16	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
17	0000000049	OMS APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
18	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
19	0000000050	OCH APO LIC	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
20	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



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ZTE (MALAYSIA) CORPORATION SDN. BHD. Payment Terms : EQP 45days: Fixed 50, 50

SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK | Incoterms :

50400 KUALA LUMPUR : TMAC/243023 DWDM Ref. EST WDM

MALAYSIA & Mig KBR-PDH ZTE 1x10

Tracking No : 243023/600

Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Abdullah Bin Lazim Contact No : 0198585340

	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
21	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
22	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
23	000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
24	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0%	16.10.2024	2	EA	3,164.24	6,328.48
		(NR)					0.00
25	0000000035	INTELLIGENT WL MONITOR MGMT SYS(100G)	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
26	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	16.10.2024	4	EA	3,798.93	15,195.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
27	0000000052	WASON UPDATE&MAINTANCE	16.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					
							46,153.72



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Total Sales Tax / Services Tax 0.00 Subtotal									
Total Sales Tax / Services Tax Contract No	То:		PO Nu	mber	:	4902	2261169		
ZTE (MALAYSIA) CORPORATION SDN. BHD. SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK S0400 KUALA LUMPUR MALAYSIA Subtotal Payment Terms EQP 45days: Fixed 50, 50 Incoterms Froject/Cost Center TMAC/243023 DWDM Ref. EST WDM Project/Cost Center TMAC/243023 DWDM Ref. EST WDM Subtotal Payment Terms EQP 45days: Fixed 50, 50 Incoterms Froject/Cost Center TMAC/243023 DWDM Ref. EST WDM Re			PO Da	.te	:	28.0	8.2024		
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 Total Discount / Surcharge Total Sales Tax / Services Tax Subtotal Incoterms : TMAC/243023 DWDM Ref. EST WDM & Mig KBR-PDH ZTE 1x10 Tracking No : 243023/600 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340 0.00 46,153.72	1019169		Contr	act No	:	3400	0043454		
Total Sales Tax / Services Tax Subtotal Subtotal Project/Cost Center TMAC/243023 DWDM Ref. EST WDM	ZTE (MALAYSIA) CORP	PORATION SDN. BHD.	Paym	Payment Terms : EQP 45days: Fixed				0, 50	
MALAYSIA Attention : MR CAI HAO Tel No : 321615966 Fax No: 60 03 21612966 Total Discount / Surcharge Total Sales Tax / Services Tax Subtotal Attention : MR CAI HAO Tracking No : 243023/600 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340 0.00 46,153.72	SUITE 18-05, 18-07, 1	8-08 & 19-08 199, JALAN TUN RAZAK	Incoterms :						
Attention : MR CAI HAO Tel No : 321615966 Fax No: 60 03 21612966 Contact Person Contact No : 0198585340 Total Discount / Surcharge Total Sales Tax / Services Tax Subtotal Tracking No : 243023/600 : Wan Juslidaw ati Binti Wan Contact Person : Abdullah Bin Lazim : 0198585340 0.00	50400 KUALA LUMPUF	R	Projec	Project/Cost Center : TMAC/243023 DWDM Ref. ES					
Attention: MR CAI HAO Tel No: 321615966 Fax No: 60 03 21612966 Total Discount / Surcharge Total Sales Tax / Services Tax Subtotal Project Manager: Wan Juslidawati Binti Wan Contact Person: Abdullah Bin Lazim Contact No: 0198585340 0.00 46,153.72	MALAYSIA								
Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Abdullah Bin Lazim Contact No : 0198585340 Total Discount / Surcharge 0.00 Total Sales Tax / Services Tax 0.00 Subtotal 46,153.72			Tracking No		: 243023/600				
Total Discount / Surcharge Total Sales Tax / Services Tax Subtotal Contact No : 0198585340 0.00 46,153.72	Attention : MR CAI I	Attention : MR CAI HAO			Project Manager		: Wan Juslidawati Binti Wan		
Contact No : 0198585340 Total Discount / Surcharge 0.00 Total Sales Tax / Services Tax 0.00 Subtotal 46,153.72	Tel No : 321615966 Fax No: 60 03 21612966		Contact Person		: Abdullah Bin Lazim				
Total Sales Tax / Services Tax Subtotal 46,153.72	101 10 0 0 0 10 101000		Contact No			: 0198585340			
Total Sales Tax / Services Tax 0.00 Subtotal 46,153.72		Total Discount / Surcharge							
Subtotal 0.00								0.00	
Subtotal 46,153.72		Total Sales Tax / Services Tax							
46,153.72								0.00	
46,153.72		Subtotal							
MALAYSIAN RINGGIT FORTY-SIX THOUSAND ONE HUNDRED Total Amount MYR								46,153.72	
	MALAYSIAN RINGO	GIT FORTY-SIX THOUSAND ONE H	IUNDR	ED			Total Ar	•	
			•				46,153.72		

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.