

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 : 4902261332 PO Date : 29.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243038 DWDM Ref. STH WDM & Mig FTD-ME ZTE 10x10 Tracking No : 243038/010 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 | 0000000034 | OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE Non-SST Registered Supplier Purchases 0% (NR) | 16.10.2024 | 1 | EA | 0.94 | 0.94 0.00 |
| 2 | 0000000005 | SMART NODE PROCESSOR BOARD (TYPE G) Non-SST Registered Supplier Purchases 0% (NR) | 16.10.2024 | 2 | EA | 605.13 | 1,210.26 0.00 |
| 3 | 0000000007 | SFP(SM-80KM-1491TX/1511RX-155M-C) Non-SST Registered Supplier Purchases 0% (NR) | 16.10.2024 | 1 | EA | 108.07 | 108.07 0.00 |
| 4 | 0000000052 | WASON UPDATE&MAINTANCE Non-SST Registered Supplier Purchases 0% (NR) | 16.10.2024 | 1 | EA | 0.94 | 0.94 0.00 |
| 5 | 0000000008 | SFP(SM-80KM-1511TX/1491RX-155M-C) Non-SST Registered Supplier Purchases 0% (NR) | 16.10.2024 | 1 | EA | 108.07 | 108.07 0.00 |
| 6 | 0000000054 | WASON BASIC MODULE (E-OLA) | 16.10.2024 | 1 | EA | 0.94 | 0.94 |

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| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 7 | 0000000057 | PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) | 16.10.2024 | 33 | EA | 3.61 | 119.13 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 8 | 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 |
| 9 | 0000000022 | EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122) | 16.10.2024 | 2 | EA | 3,798.93 | 7,597.86 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 10 | 0000000062 | 16MM2 BLUE SINGLE CORE POWER CABLE | 16.10.2024 | 2 | EA | 2.18 | 4.36 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 11 | 0000000013 | SFP MODULE(E,OTDR) | 16.10.2024 | 3 | EA | 187.17 | 561.51 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 12 | 0000000063 | 16MM2 B/R SINGLE CORE POWER CABLE | 16.10.2024 | 2 | EA | 2.18 | 4.36 |
| | | 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 |

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|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
| 14 | 0000000060 | OPTICAL ATTENUATOR | 16.10.2024 | 4 | EA | 11.43 | 45.72 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 15 | 0000000064 | 16MM2 Y-G SINGLE CORE POWER CABLE | 16.10.2024 | 1 | EA | 1.75 | 1.75 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 16 | 0000000061 | RACK BASE | 16.10.2024 | 1 | EA | 219.92 | 219.92 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 17 | 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 |
| 18 | 0000000003 | ZXONE 9700 NXG0 SUBRACK | 16.10.2024 | 1 | EA | 328.90 | 328.90 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 19 | 0000000037 | WDM/OLA NE BASE LIC | 16.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 20 | 0000000004 | POWER BOARD (TYPE G) | 16.10.2024 | 2 | EA | 15.71 | 31.42 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |

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|---------|--------------------------|---|---------------|-----------|-----|------------|------------------|
| 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 |
| | | Total Gross | | | | | 14,275.23 |
| | | Total Discount / Surcharge | | | | | 0.00 |
| | | Total Sales Tax / Services Tax | | | | | 0.00 |
| | | Subtotal | | | | | 14,275.23 |

MALAYSIAN RINGGIT FOURTEEN THOUSAND TWO HUNDRED SEVENTY-FIVE AND TWENTY-THREE CENT ONLY

Total Amount **MYR** :
14,275.23

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.