

## PURCHASE ORDER

Page 1 of 2

<b>To:</b>  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 : 4902266062 PO Date : 11.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243076 DWDM Ref. EST WLA & Mig KOK-NPU ZTE 10x1 Tracking No : 243076/101 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
<b>Deliver to:</b> TM Head Quarters MALAYSIA	<b>Invoice to:</b> <b>TM Technology Services Sdn. Bhd.</b> 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: <a href="https://gems-srm.tm.com.my/irj/portal">https://gems-srm.tm.com.my/irj/portal</a>

Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
1	0000000846	100M~ 4.25G License	25.10.2024	8	EA	1.02	8.16
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000844	1G muxponder license	25.10.2024	1	EA	1.02	1.02
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000838	Muxponder of 8 ports any rate to 2* OTU2	25.10.2024	1	EA	7,861.00	7,861.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000845	Single 10G Line Side Access Unit License	25.10.2024	1	EA	1.02	1.02
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000839	GE client transceiver 10km	25.10.2024	8	EA	142.80	1,142.40
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		<b>Total Gross</b>					<b>9,013.60</b>

## PURCHASE ORDER

Page 2 of 2

<b>To:</b>  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 : 4902266062 PO Date : 11.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243076 DWDM Ref. EST WLA & Mig KOK-NPU ZTE 10x1 Tracking No : 243076/101 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340
---	---

		<b>Total Discount / Surcharge</b>					<b>0.00</b>
		<b>Total Sales Tax / Services Tax</b>					<b>0.00</b>
		<b>Subtotal</b>					<b>9,013.60</b>
							<b>9,013.60</b>

MALAYSIAN RINGGIT NINE THOUSAND THIRTEEN AND SIXTY CENT ONLY	Total Amount <b>MYR : 9,013.60</b>
--	------------------------------------

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.*