

## **PURCHASE ORDER**

Page 1 of 2

To: : 4902281908 PO Number PO Date : 20.10.2024 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 : TMAC/244043 5G REENGINEERING 50400 KUALA LUMPUR Project/Cost Center MALAYSIA STH WDM CSR-AGG KGJ-ME Tracking No : 244043/100 Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Tel No : 321615966 Fax No: 60 03 21612966 Contact No 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,

Invoices and supporting documents to be uploaded through SUS Portal at https://gems-srm.tm.com.my/irj/portal

Item Material No / Description Delivery Order UoM Unit Price Total Price

50672 Kuala Lumpur

MALAYSIA

	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
1	0000000047	MX2H LIC	10.12.2024	1	EA	0.94	
							0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
				_			
2	0000000057	PATCHCORD(SINGLEMODE, LC/PC, INTERNAL)	10.12.2024	4	EA	3.61	4444
							14.44
		Non-SST Registered Supplier Purchases 0%					0.00
		(NR)					0.00
	000000000	40 COC 40 CDIT/C CURRATE MUV/TVDE UV	40.40.0004		_^	42.070.00	
3	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	10.12.2024	1	EA	13,978.69	13,978.69
		New CCT Designational Countries Designations 20%					13,978.09
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		(IVIX)					0.00
4	0000000032	100G DCFP2	10.12.2024	1	EA	20,718.35	
"	0000000032	1000 00112	10.12.2024	'		20,7 10.55	20,718.35
		Non-SST Registered Supplier Purchases 0%					20,710.00
		(NR)					0.00
		(111)					0.00
5	0000000031	SFP+ MODULE(10GBASE-LR/10GBASE-LW)	10.12.2024	9	EA	466.03	
		WODGEL TO GENERAL ENVIOLE ENVI	10.12.2024			400.00	4,194.27
		Non-SST Registered Supplier Purchases 0%					.,
		(NR)					0.00
6	0000000039	SINGLE 10G CLIENT SIDE ACCESS UNIT LIC	10.12.2024	10	EA	0.94	
							9.40



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PO Date : 20.10.2024
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/244043 5G REENGINEERING

MALAYSIA STH WDM CSR-AGG KGJ-ME

Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Muhammad Sukeri Bin Bakar

Contact No : -

Tracking No

: 244043/100

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	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					38,917.03
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					38,917.03
MALAYSIAN RINGGIT THIRTY-FIGHT THOUSAND NINE HUNDRED							38,917.03

MALAYSIAN RINGGIT THIRTY-EIGHT THOUSAND NINE HUNDRED

SEVENTEEN AND THREE CENT ONLY

Total Amount MYR:
38,917.03

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.