

## PURCHASE ORDER

Page 1 of 4

<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 : 4902261915 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243024 DWDM Ref. EST WDM & Mig PDH-TRM ZTE 1x10 Tracking No : 243024/900 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	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122) Non-SST Registered Supplier Purchases 0% (NR)	17.10.2024	1	EA	3,798.93	3,798.93 0.00
2	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) Non-SST Registered Supplier Purchases 0% (NR)	17.10.2024	33	EA	3.61	119.13 0.00
3	0000000062	16MM2 BLUE SINGLE CORE POWER CABLE Non-SST Registered Supplier Purchases 0% (NR)	17.10.2024	2	EA	2.18	4.36 0.00
4	0000000023	EN OPTICAL PLUGGABLE AMPLIFIER (CE,3122) Non-SST Registered Supplier Purchases 0% (NR)	17.10.2024	1	EA	5,607.86	5,607.86 0.00
5	0000000001	N5RACK(2200X600X300, UNIVERSAL) Non-SST Registered Supplier Purchases 0% (NR)	17.10.2024	1	EA	764.04	764.04 0.00
6	0000000013	SFP MODULE(E,OTDR)	17.10.2024	3	EA	187.17	561.51

## PURCHASE ORDER

Page 2 of 4

<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 : 4902261915 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243024 DWDM Ref. EST WDM & Mig PDH-TRM ZTE 1x10 Tracking No : 243024/900 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	0000000063	16MM2 B/R SINGLE CORE POWER CABLE	17.10.2024	2	EA	2.18	4.36
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000064	16MM2 Y-G SINGLE CORE POWER CABLE	17.10.2024	1	EA	1.75	1.75
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000061	RACK BASE	17.10.2024	1	EA	219.92	219.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000060	OPTICAL ATTENUATOR	17.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000003	ZXONE 9700 NXG0 SUBRACK	17.10.2024	1	EA	328.90	328.90
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000093	AUTHOR CHARGE FOR ZXONE 9700(PER NE)	17.10.2024	1	EA	0.92	0.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
13	0000000004	POWER BOARD (TYPE G)	17.10.2024	2	EA	15.71	31.42
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

## PURCHASE ORDER

Page 3 of 4

<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 : 4902261915 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243024 DWDM Ref. EST WDM & Mig PDH-TRM ZTE 1x10 Tracking No : 243024/900 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	0000000037	WDM/OLA NE BASE LIC	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
15	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
16	0000000005	SMART NODE PROCESSOR BOARD (TYPE G)	17.10.2024	2	EA	605.13	1,210.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
17	0000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
18	0000000007	SFP(SM-80KM-1491TX/1511RX-155M-C)	17.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
19	0000000052	WASON UPDATE&MAINTANCE	17.10.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
20	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	17.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00

## PURCHASE ORDER

Page 4 of 4

<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 : 4902261915 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243024 DWDM Ref. EST WDM & Mig PDH-TRM ZTE 1x10 Tracking No : 243024/900 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	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0% (NR)	17.10.2024	1	EA	3,164.24	3,164.24 0.00
22	0000000054	WASON BASIC MODULE (E-OLA) Non-SST Registered Supplier Purchases 0% (NR)	17.10.2024	1	EA	0.94	0.94 0.00
		<b>Total Gross</b>					<b>16,084.16</b>
		<b>Total Discount / Surcharge</b>					<b>0.00</b>
		<b>Total Sales Tax / Services Tax</b>					<b>0.00</b>
		<b>Subtotal</b>					<b>16,084.16</b>
MALAYSIAN RINGGIT SIXTEEN THOUSAND EIGHTY-FOUR AND SIXTEEN CENT ONLY						Total Amount <b>MYR : 16,084.16</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.*