

## **PURCHASE ORDER**

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To: : 4902261806 PO Number PO Date : 29.08.2024 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/243028 DWDM Ref. EST WDM MALAYSIA & Mig JH-PDH ZTE 1x100 Tracking No : 243028/201 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    | 0000000041    | SINGLE 100G CLIENT SIDE ACCESS UNIT           | 17.10.2024 | 1     | EA  | 0.94       |             |
|      |               | LIC   |            |       |     |            | 0.94        |
|      |               | Non-SST Registered Supplier Purchases 0% (NR) |            |       |     |            | 0.00        |
|      |               |   | 47.40.0004 |       |     | 44.054.07  |             |
| 2    | 0000000027    | OPT TRANS FOR 2X100 GBIT/S BOARD(TYPE H)      | 17.10.2024 | 1     | EA  | 11,251.27  | 11,251.27   |
|      |               | Non-SST Registered Supplier Purchases 0%      |            |       |     |            | ,           |
|      |               | (NR)  |            |       |     |            | 0.00        |
|      |               | COFFOO MODULE (LD4)                           | 47.40.0004 | 4     |     | 0.440.07   |             |
| 3    | 0000000030    | QSFP28 MODULE(LR4)                            | 17.10.2024 | 1     | EA  | 2,143.37   | 2,143.37    |
|      |               | Non-SST Registered Supplier Purchases 0%      |            |       |     |            | ,           |
|      |               | (NR)  |            |       |     |            | 0.00        |
| 4    | 0000000032    | 100G DCFP2                                    | 17.10.2024 | 1     | EA  | 20,718.35  |             |
| *    | 0000000032    | 100G BCFF2                                    | 17.10.2024 | '     | LA  | 20,716.33  | 20,718.35   |
|      |               | Non-SST Registered Supplier Purchases 0%      |            |       |     |            |             |
|      |               | (NR)  |            |       |     |            | 0.00        |
| 5    | 0000000040    | SINGLE 100G LINE SIDE ACCESS UNIT LIC         | 17.10.2024 | 1     | EA  | 0.94       |             |
| 3    | 0000000040    | SINGLE 100G LINE SIDE ACCESS UNIT LIC         | 17.10.2024 | '     | LA  | 0.94       | 0.94        |
|      |               | Non-SST Registered Supplier Purchases 0%      |            |       |     |            |             |
|      |               | (NR)  |            |       |     |            | 0.00        |
|      |               | Total Gross                                   |            |       |     |            |             |
|      |               | Total Gloss                                   |            |       |     |            | 34,114.87   |



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| То:  | PO Number : 4902261806                              |  |  |  |
|--|---|--|--|--|
|  | PO Date   | : 29.08.2024                             |  |  |
| 1019169  | Contract No   | : 3400043454                             |  |  |
| ZTE (MALAYSIA) CORPORATION SDN. BHD.                   | Payment Terms                                       | 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/243028 DWDM Ref. EST WDM |  |  |  |
| MALAYSIA   | & Mig JH-PDH ZTE 1x100                              |  |  |  |
|  | Tracking No   | : 243028/201                             |  |  |
| Attention : MR CAI HAO                                 | Project Manager                                     | : Wan Juslidawati Binti Wan              |  |  |
| Tel No : 321615966 Fax No: 60 03 21612966              | Contact Person                                      | : Abdullah Bin Lazim                     |  |  |
| 101 No   | Contact No  | : 0198585340                             |  |  |
| Total Discount / Surcharge                             |   | 0.00                                     |  |  |
| Total Sales Tax / Services Tax                         |   |  |  |  |
| Subtotal   |   | 0.00                                     |  |  |
|  |   | 34,114.87                                |  |  |
| MALAYSIAN RINGGIT THIRTY-FOUR THOUSAND ON              | E HUNDRED   | Total Amount MYR :                       |  |  |
| FOURTEEN AND EIGHTY-SEVEN CENT ONLY                    |   | 34,114.87                                |  |  |

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.