

# 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 : 4902281868 PO Date : 20.10.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/244040 5G REENGINEERING EST WLA CSR-AGG KMK-TLG Tracking No : 244040/100 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  Invoices and supporting documents to be uploaded through 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	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	03.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000047	MX2H LIC	03.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	03.12.2024	4	EA	3.61	14.44
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	03.12.2024	1	EA	13,978.69	13,978.69
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000039	SINGLE 10G CLIENT SIDE ACCESS UNIT LIC	03.12.2024	10	EA	0.94	9.40
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000032	100G DCFP2	03.12.2024	1	EA	20,718.35	20,718.35

## 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 : 4902281868 PO Date : 20.10.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/244040 5G REENGINEERING EST WLA CSR-AGG KMK-TLG Tracking No : 244040/100 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
		<b>Total Gross</b>					<b>34,722.76</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>34,722.76</b>

MALAYSIAN RINGGIT THIRTY-FOUR THOUSAND SEVEN HUNDRED  
 TWENTY-TWO AND SEVENTY-SIX CENT ONLY

Total Amount **MYR** :  
**34,722.76**

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.*