

PURCHASE ORDER

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|--|---|
| To: 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 : 4902262258 PO Date : 30.08.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243033 DWDM Ref. EST WDM & Mig GMU-TAM ZTE 1x10 Tracking No : 243033/401 Project Manager : Wan Juslidawati Binti Wan Contact Person : Abdullah Bin Lazim Contact No : 0198585340 |
| Deliver to: TM Head Quarters MALAYSIA | Invoice to: TM Technology Services Sdn. Bhd. 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 No | Material No / Service No | Description | Delivery Date | Order Qty | UoM | Unit Price | Total Price |
|---------|--------------------------|---|---------------|-----------|-----|------------|-------------|
| 1 | 0000000030 | QSFP28 MODULE(LR4) | 18.10.2024 | 1 | EA | 2,143.37 | 2,143.37 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 2 | 0000000027 | OPT TRANS FOR 2X100 GBIT/S BOARD(TYPE H) | 18.10.2024 | 1 | EA | 11,251.27 | 11,251.27 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 3 | 0000000032 | 100G DCFP2 | 18.10.2024 | 1 | EA | 20,718.35 | 20,718.35 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 4 | 0000000040 | SINGLE 100G LINE SIDE ACCESS UNIT LIC | 18.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 5 | 0000000041 | SINGLE 100G CLIENT SIDE ACCESS UNIT LIC | 18.10.2024 | 1 | EA | 0.94 | 0.94 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| 6 | 0000000045 | TD4H LIC | 18.10.2024 | 1 | EA | 0.94 | 0.94 |

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|---|--------------------------|---|---------------|-----------|-----|---------------------------|------------------|
| 7 | 0000000057 | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| | | PATCHCORD(SINGLEMODE,LC/PC,INTERNAL) | 18.10.2024 | 4 | EA | 3.61 | 14.44 |
| | | Non-SST Registered Supplier Purchases 0% (NR) | | | | | 0.00 |
| | | Total Gross | | | | | 34,130.25 |
| | | Total Discount / Surcharge | | | | | 0.00 |
| | | Total Sales Tax / Services Tax | | | | | 0.00 |
| | | Subtotal | | | | | 34,130.25 |
| MALAYSIAN RINGGIT THIRTY-FOUR THOUSAND ONE HUNDRED THIRTY AND TWENTY-FIVE CENT ONLY | | | | | | Total Amount MYR : | 34,130.25 |

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.