

# PURCHASE ORDER

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|                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                     |
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| <b>To:</b><br><br>1019169<br>ZTE (MALAYSIA) CORPORATION SDN. BHD.<br>SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK<br>50400 KUALA LUMPUR<br>MALAYSIA<br><br>Attention : MR CAI HAO<br>Tel No : 321615966 Fax No: 60 03 21612966 | PO Number : 4902266933<br>PO Date : 13.09.2024<br>Contract No : 3400043454<br>Payment Terms : EQP 45days: Fixed 50, 50<br>Incoterms :<br>Project/Cost Center : TMAC/243028 DWDM Ref. EST WDM<br>& Mig JH-PDH ZTE 1x100<br>Tracking No : 243028/103<br>Project Manager : Wan Juslidawati Binti Wan<br>Contact Person : Abdullah Bin Lazim<br>Contact No : 0198585340 |
| <b>Deliver to:</b><br>TM Head Quarters<br>MALAYSIA                                                                                                                                                                                       | <b>Invoice to:</b><br><b>TM Technology Services Sdn. Bhd.</b><br>Finance SSO<br>Level 19, TM Annexe 1, No 1 Jalan Pantai Jaya,<br>Off Jalan Pantai Baru,<br>50672 Kuala Lumpur<br>MALAYSIA<br><br>Please submit your invoice electronically through TM SUS Portal at:<br><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       | 0000000355               | LC to SC SM Duplex Patch Cord - 10m           | 30.10.2024    | 8         | EA  | 49.66      | 397.28        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00          |
| 2       | 0000000366               | LC to FC SM Duplex Patch Cord - 20m           | 30.10.2024    | 2         | EA  | 56.40      | 112.80        |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00          |
| 3       | 0000000470               | CABLE TIE WHITE 150MM X 3.6MM                 | 30.10.2024    | 1         | EA  | 3.72       | 3.72          |
|         |                          | Non-SST Registered Supplier Purchases 0% (NR) |               |           |     |            | 0.00          |
|         |                          | <b>Total Gross</b>                            |               |           |     |            | <b>513.80</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>513.80</b> |

MALAYSIAN RINGGIT FIVE HUNDRED THIRTEEN AND EIGHTY CENT ONLY

Total Amount **MYR : 513.80**

Should the Sales Tax/Service Tax value stated in the Purchase Order differs from the Supplier's Invoice, payment shall be made in

**PURCHASE ORDER**

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accordance to the accepted Supplier's Invoice.

*This Purchase Order is computer generated and no signature is required.*