

PURCHASE ORDER

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To: : 4902261930 PO Number PO Date : 30.08.2024 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/243045 DWDM Ref. STH MALAYSIA WDM & Mig PGI-PN ZTE 1x100 Tracking No : 243045/004 Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Tel No : 321615966 Fax No: 60 03 21612966 Contact No : 06-2522595 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	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER (CE,2122)	16.10.2024	2	EA	3,798.93	7,597.86
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000013	SFP MODULE(E,OTDR)	16.10.2024	1	EA	187.17	187.17
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000060	OPTICAL ATTENUATOR	16.10.2024	4	EA	11.43	45.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	16.10.2024	45	EA	3.61	162.45
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000065	25MM2 BLUE SINGLE CORE POWER CABLE	16.10.2024	2	EA	81.91	163.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000002	ZXONE 9700 NXG1 SUBRACK	16.10.2024	1	EA	759.42	
	000000002	ZAGNE 9700 NAGI GOBINAGK	10.10.2024	'		139.42	759.42



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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/243045 DWDM Ref. STH

MALAYSIA WDM & Mig PGI-PN ZTE 1x100

Tracking No : 243045/004

Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Nur Alwani Binti Abdullah

Contact No : 06-2522595

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No	Descripcion	Date	Qty	OOM	OHIC PLICE	TOTAL PLICE
		Non-SST Registered Supplier Purchases 0% (NR)		2-1			0.00
7	000000004	POWER BOARD (TYPE G)	16.10.2024	2	EA	15.71	31.42
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000066	25MM2 B/R SINGLE CORE POWER CABLE	16.10.2024	2	EA	81.91	163.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	16.10.2024	2	EA	99.78	199.56
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
10	0000000007	SFP(SM-80KM-1491TX/1511RX-155M-C)	16.10.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
11	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	16.10.2024	1	EA	5,703.94	5,703.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
12	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA)	16.10.2024	1	EA	3,164.24	3,164.24
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					40 007 40
		Total Discount / Surcharge					18,287.49
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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.