

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 : 4902266902 PO Date : 13.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243055 DWDM Ref. STH OOB SGT Tracking No : 243055/100 Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Contact No : -
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	0000000319	FC to FC SM Duplex Patch Cord - 10m	30.10.2024	4	EA	49.95	199.80
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000470	CABLE TIE WHITE 150MM X 3.6MM	30.10.2024	4	EA	3.72	14.88
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000471	CABLE TIE WHITE 300MM X 4.8MM	30.10.2024	4	EA	12.90	51.60
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
4	0000000267	Supply&install pwr cable blue/red,4mm/m	30.10.2024	80	EA	20.80	1,664.00
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000272	Supply & install earthing cable, 4mm/m	30.10.2024	30	EA	10.09	302.70
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000266	Supply&Inst DC Cir. Breaker10A	30.10.2024	4	EA	33.41	133.64

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		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000471	CABLE TIE WHITE 300MM X 4.8MM	30.10.2024	5	EA	12.90	64.50
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000375	E2K to LC SM Duplex Patch Cord - 5m	30.10.2024	4	EA	123.01	492.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
9	0000000345	FC to SC SM Duplex Patch Cord - 10m	30.10.2024	2	EA	49.66	99.32
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					3,022.48
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					3,022.48

MALAYSIAN RINGGIT THREE THOUSAND TWENTY-TWO AND FORTY-EIGHT CENT ONLY

Total Amount **MYR : 3,022.48**

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.