

PURCHASE ORDER

Page 1 of 2

To: : 4902266060 PO Number PO Date : 11.09.2024 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/243038 DWDM Ref. STH WDM & Mig FTD-ME ZTE 10x10 MALAYSIA Tracking No : 243038/026 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	100	Date	Qty			
1	0000000483	U clamp accessory (2 unit per set)	30.10.2024	1	EA	14.95	
							14.95
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	0000000299	PVC Trunking, 2"x2", 3m	30.10.2024	1	EA	122.72	400.70
		Non-CCT Degistered Cumplier Durchages 00/					122.72
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
3	0000000356	LC to SC SM Duplex Patch Cord - 20m	30.10.2024	22	EA	56.10	
		·					1,234.20
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
						440.04	
4	0000000295	FDF Block c/w 24 SC adapter connector	30.10.2024	2	EA	448.24	896.48
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000277	Supply&install ladder racking 300mm,1.0m	30.10.2024	1	EA	318.89	
							318.89
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Casas					
		Total Gross					2,587.24



PURCHASE ORDER

Page 2 of 2

То:		PO Number	PO Number : 4902266060		
		PO Date	: 11.09.2024		
1019169		Contract No	: 3400043454		
ZTE (MALAYSIA) C	CORPORATION SDN. BHD.	Payment Terms	: EQP 45days: Fixed 50, 50		
SUITE 18-05, 18-0	7, 18-08 & 19-08 199, JALAN TUN RAZAK	Incoterms :			
50400 KUALA LUN	MPUR	Project/Cost Center : TMAC/243038 DWDM Ref. STH			
MALAYSIA		WDM & Mig FTD-ME ZTE 10x10			
		Tracking No	: 243038/026		
Attention : MR (CAI HAO	Project Manager	: Mohd Effe Bin Wahid		
Tel No : 3216	615966 Fax No: 60 03 21612966	Contact Person	: Nur Alwani Binti Abdullah		
	2 10 02 10 1000		: 06-2522595		
	Total Discount / Surcharge		0.00		
	Total Sales Tax / Services Tax		0.00		
	Subtotal				
			2,587.24		
MALAYSIAN RI	Total Amount MYR :				
EIGHTY-SEVEN	AND TWENTY-FOUR CENT ONLY		2,587.24		

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.