

PURCHASE ORDER

Page 1 of 2

 TO:
 PO Number
 : 4902281896

 PO Date
 : 20.10.2024

 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/244038 5G REENGINEERING

MALAYSIA EST WLA CSR-AGG KI-RB Z
Tracking No : 244038/200

Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Abdullah Bin Lazim

Contact No : 0198585340

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

Invoices and supporting documents to be uploaded through 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	0000000032	100G DCFP2	03.12.2024	1	EA	20,718.35	
							20,718.35
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
2	0000000039	SINGLE 10G CLIENT SIDE ACCESS UNIT LIC	03.12.2024	10	EA	0.94	9.40
		New COT Designation of Countries Designation 20%					9.40
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		(IVIX)					0.00
3	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	03.12.2024	1	EA	0.94	
"	0000000040	ONVOICE TOOL ENVELOPE MODELOG CHAIT ETO	00.12.2024			0.54	0.94
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
4	0000000047	MX2H LIC	03.12.2024	1	EA	0.94	
							0.94
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
5	000000057	PATCHCORD(SINGLEMODE, LC/PC, INTERNAL)	03.12.2024	4	EA	3.61	
							14.44
		Non-SST Registered Supplier Purchases 0%					
		(NR)					0.00
		AC COO AC ODITIO OURDATE MUNICIPALIN	00.40.0004			40.070.00	
6	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	03.12.2024	1	EA	13,978.69	13,978.69
I			1	l	l		13,970.09



PURCHASE ORDER

Page 2 of 2

 To:
 PO Number
 : 4902281896

 PO Date
 : 20.10.2024

 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/244038 5G REENGINEERING

MALAYSIA EST WLA CSR-AGG KI-RB Z

Tracking No : 244038/200

Attention : MR CAI HAO Project Manager : Wan Juslidawati Binti Wan

Tel No : 321615966 Fev No: 60 03 21612966 Contact Person : Abdullah Bin Lazim

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Abdullah Bin Contact No : 0198585340

Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
Service No		Date	Qty			
	Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Total Gross					34,722.76
	Total Discount / Surcharge					0.00
	Total Sales Tax / Services Tax					0.00
	Subtotal					34,722.76
	Service No	Non-SST Registered Supplier Purchases 0% (NR) Total Gross Total Discount / Surcharge Total Sales Tax / Services Tax	Non-SST Registered Supplier Purchases 0% (NR) Total Gross Total Discount / Surcharge Total Sales Tax / Services Tax	Non-SST Registered Supplier Purchases 0% (NR) Total Gross Total Discount / Surcharge Total Sales Tax / Services Tax	Non-SST Registered Supplier Purchases 0% (NR) Total Gross Total Discount / Surcharge Total Sales Tax / Services Tax	Non-SST Registered Supplier Purchases 0% (NR) Total Gross Total Discount / Surcharge Total Sales Tax / Services Tax

MALAYSIAN RINGGIT THIRTY-FOUR THOUSAND SEVEN HUNDRED

Total Amount MYR:
34,722.76

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.