

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 : 4902266849 PO Date : 13.09.2024 Contract No : 3400043454 Payment Terms : EQP 45days: Fixed 50, 50 Incoterms : Project/Cost Center : TMAC/243041 DWDM Ref. STH WDM & Mig PTN-TUV ZTE 1x10 Tracking No : 243041/041 Project Manager : Mohd Effe Bin Wahid Contact Person : Nur Alwani Binti Abdullah Contact No : 06-2522595
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	0000000471	CABLE TIE WHITE 300MM X 4.8MM	30.10.2024	8	EA	12.90	103.20
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
2	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
3	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
4	0000000299	PVC Trunking, 2"x2", 3m	30.10.2024	2	EA	122.72	245.44
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
5	0000000264	Supply&Inst DC Cir. Breaker32A	30.10.2024	2	EA	36.23	72.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
6	0000000308	SC to SC SM Duplex Patch Cord - 5m	30.10.2024	4	EA	46.85	187.40

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Item No	Material No / Service No	Description	Delivery Date	Order Qty	UoM	Unit Price	Total Price
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
7	0000000355	LC to SC SM Duplex Patch Cord - 10m	30.10.2024	4	EA	49.66	198.64
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
8	0000000470	CABLE TIE WHITE 150MM X 3.6MM	30.10.2024	8	EA	3.72	29.76
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
		Total Gross					1,170.74
		Total Discount / Surcharge					0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					1,170.74

MALAYSIAN RINGGIT ONE THOUSAND ONE HUNDRED SEVENTY AND SEVENTY-FOUR CENT ONLY

Total Amount **MYR** :
1,170.74

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.