

Page 1 of 7

To: PO Number : 4902281857 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/243106 ME Mod.25 STH WDM MALAYSIA JMG-KHG ZTE 10x10G 1+ 0 Tracking No : 243106/100 Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid Contact Person : Muhammad Sukeri Bin Bakar Tel No : 321615966 Fax No: 60 03 21612966 Contact No Deliver to: 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 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	0000000016	CABINET CONTROL PROCESSOR (TYPE G)	10.12.2024	4	EA	99.78	
							399.12
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
2	0000000013	SFP MODULE(E,OTDR)	10.12.2024	2	EA	187.17	
							374.34
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
3	0000000060	OPTICAL ATTENUATOR	10.12.2024	10	EA	11.43	111 20
		Non-SST Registered Supplier Purchases 0%					114.30
		(NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
4	0000000007	SFP(SM-80KM-1491TX/1511RX-155M-C)	10.12.2024	1	EA	108.07	
							108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
5	0000000053	WASON BASIC FUNCTION MODULE (E-WL)	10.12.2024	1	EA	0.94	
							0.94



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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 : TMAC/243106 ME Mod.25 STH WDM

MALAYSIA

JMG-KHG ZTE 10x10G 1+ 0

Tracking No : 2

Tracking No : 243106/100

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

rel No : 321615966 Fax No: 60 03 21612966 Contact Person : Muhammad Sukeri Bin Bakar

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Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
6	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	10.12.2024	102	EA	3.61	368.22
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
7	0000000065	25MM2 BLUE SINGLE CORE POWER CABLE	10.12.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
8	0000000093	AUTHOR CHARGE FOR ZXONE 9700(PER NE)	10.12.2024	1	EA	0.92	0.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
9	0000000066	25MM2 B/R SINGLE CORE POWER CABLE	10.12.2024	6	EA	81.91	491.46
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To :	TM Head Quarters MALAYSIA					
10	0000000015	EN OPT PERFORM MONITOR (TYPE S) (8 C8)	10.12.2024	1	EA	6,264.73	6,264.73
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
11	0000000028	10 C8S 10 GBIT/S SUBRATE MUX(TYPE H)	10.12.2024	1	EA	13,978.69	13,978.69



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SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK | Incoterms :

50400 KUALA LUMPUR : TMAC/243106 ME Mod.25 STH WDM

MALAYSIA JMG-KHG ZTE 10x10G 1+ 0

Tracking No : 243106/100

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

el No : 321615966 Fax No: 60 03 21612966 Contact Person : Muhammad Sukeri Bin Bakar

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
	Ship To:	Non-SST Registered Supplier Purchases 0% (NR) TM Head Quarters MALAYSIA					0.00
	Ship to .	TWI Head Quarters WALATSIA					
12	0000000038	WDM/ROADM NE BASE LIC	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
13	0000000008	SFP(SM-80KM-1511TX/1491RX-155M-C)	10.12.2024	1	EA	108.07	108.07
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
14	0000000031	SFP+ MODULE(10GBASE-LR/10GBASE-LW)	10.12.2024	10	EA	466.03	4,660.30
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
15	0000000067	25MM2 Y-G SINGLE CORE POWER CABLE	10.12.2024	1	EA	81.91	81.91
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
16	0000000017	WL SELECT SWITCH(TYPE S) 9 DIRECT 9 PORT	10.12.2024	3	EA	5,703.94	17,111.82
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
17	0000000032	100G DCFP2	10.12.2024	1	EA	20,718.35	20,718.35



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SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK Incoterms

50400 KUALA LUMPUR : TMAC/243106 ME Mod.25 STH WDM

MALAYSIA JMG-KHG ZTE 10x10G 1+ 0

Tracking No : 243106/100

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

Tel No : 321615966 Fax No: 60 03 21612966 Contact Person : Muhammad Sukeri Bin Bakar

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
	Ship To:	Non-SST Registered Supplier Purchases 0% (NR) TM Head Quarters MALAYSIA					0.00
18	0000000051	OTDR OPTICAL FIBER CHECKING APPLICATION	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
19	0000000049	OMS APO LIC	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
20	0000000019	OPTICAL MUX/DMUX BOARD	10.12.2024	1	EA	635.62	635.62
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To :	TM Head Quarters MALAYSIA					
21	0000000001	N5RACK(2200X600X300, UNIVERSAL)	10.12.2024	1	EA	764.04	764.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To :	TM NODE JMG MALAYSIA					
22	000000034	OPT PWR INTELLIGENT OPTIMIZ SYS BASICFEE	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
23	000000050	OCH APO LIC	10.12.2024	1	EA	0.94	0.94



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SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK Incoterms

50400 KUALA LUMPUR : TMAC/243106 ME Mod.25 STH WDM

MALAYSIA JMG-KHG ZTE 10x10G 1+ 0

Tracking No : 243106/100

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

rel No : 321615966 Fax No: 60 03 21612966 Contact Person : Muhammad Sukeri Bin Bakar

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
	Ship To:	Non-SST Registered Supplier Purchases 0% (NR) TM Head Quarters MALAYSIA					0.00
24	000000018	WL SELECT SWITCH (TYPE S) 20TWIN	10.12.2024	1	EA	16,034.59	16,034.59
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
25	0000000004	POWER BOARD (TYPE G)	10.12.2024	6	EA	15.71	94.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To :	TM Head Quarters MALAYSIA					
26	000000039	SINGLE 10G CLIENT SIDE ACCESS UNIT LIC	10.12.2024	10	EA	0.94	9.40
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
27	0000000040	SINGLE 100G LINE SIDE ACCESS UNIT LIC	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
28	0000000047	MX2H LIC	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To :	TM Head Quarters MALAYSIA					
29	0000000057	PATCHCORD(SINGLEMODE,LC/PC,INTERNAL)	10.12.2024	16	EA	3.61	57.76



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SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK | Incoterms :

50400 KUALA LUMPUR : TMAC/243106 ME Mod.25 STH WDM

MALAYSIA JMG-KHG ZTE 10x10G 1+ 0

Tracking No : 243106/100

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

rel No : 321615966 Fax No: 60 03 21612966 Contact Person : Muhammad Sukeri Bin Bakar

Item	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No		Date	Qty			
	Ship To:	Non-SST Registered Supplier Purchases 0% (NR) TM Head Quarters MALAYSIA					0.00
30	0000000020	OPTICAL COMP SMART BOARD(CE,OTDR,VOA) Non-SST Registered Supplier Purchases 0%	10.12.2024	2	EA	3,164.24	6,328.48
	Ship To :	(NR) TM Head Quarters MALAYSIA					0.00
31	0000000021	OPTICAL COMP SMART BOARD(CE,VOA)	10.12.2024	1	EA	1,395.04	1,395.04
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
32	0000000002	ZXONE 9700 NXG1 SUBRACK	10.12.2024	3	EA	759.42	2,278.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
33	0000000061	RACK BASE	10.12.2024	1	EA	219.92	219.92
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
34	0000000035	INTELLIGENT WL MONITOR MGMT SYS(100G)	10.12.2024	1	EA	0.94	0.94
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
35	0000000052	WASON UPDATE&MAINTANCE	10.12.2024	1	EA	0.94	0.94



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ZTE (MALAYSIA) CORPORATION SDN. BHD. : EQP 45days: Fixed 50, 50 Payment Terms

SUITE 18-05, 18-07, 18-08 & 19-08 199, JALAN TUN RAZAK Incoterms 50400 KUALA LUMPUR Project/Cost Center

: TMAC/243106 ME Mod.25 STH WDM MALAYSIA

JMG-KHG ZTE 10x10G 1+ 0

Tracking No : 243106/100 Attention : MR CAI HAO Project Manager : Mohd Effe Bin Wahid

Contact Person : Muhammad Sukeri Bin Bakar Tel No : 321615966 Fax No: 60 03 21612966

Contact No

	Material No /	Description	Delivery	Order	UoM	Unit Price	Total Price
No	Service No	Non-SST Registered Supplier Purchases 0%	Date	Qty			
		(NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
36	0000000022	EN OPTICAL PLUGGABLE AMPLIFIER	10.12.2024	6	EA	3,798.93	
	0000000022	(CE,2122)	10.12.2024	Ŭ		0,7 00.00	22,793.58
		Non-SST Registered Supplier Purchases 0%					
	Ship To:	(NR) TM Head Quarters MALAYSIA					0.00
	Ship To .	TWI Flead Quarters WALATSIA					
37	0000000005	SMART NODE PROCESSOR BOARD (TYPE G)	10.12.2024	2	EA	605.13	
		Non-CCT Designatored Cumplier Durchages 00/					1,210.26
		Non-SST Registered Supplier Purchases 0% (NR)					0.00
	Ship To:	TM Head Quarters MALAYSIA					
		Total Occasi					
		Total Gross					117,102.37
		Total Discount / Surcharge					
							0.00
		Total Sales Tax / Services Tax					0.00
		Subtotal					
		TIT ONE HINDRED SEVENTEEN THOU					117,102.37

MALAYSIAN RINGGIT ONE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED TWO AND THIRTY-SEVEN CENT ONLY

Total Amount MYR: 117,102.37

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.